1901-

New England Yearly Meeting
Evangelistic & Church Extension Committee
Jennie W. Crosman Treas.

Cash

1905			Receipts		Payments	
6 mo.	27	From Thomas Wood				
		Balance from last year	45	15		
		Collection - 1st day - Portland	21	31		
		Contribution Y. Meeting 6 mo. 24th	188	04		
7 mo.	11	Alfred T. Ware Salary			75	--
"	"	" " " for mileage (Boston & Maine / Maine Central)			40	--
8 mo.	8	" " " Salary check no. 1			75	--
"	16	From Amesbury Bible School	5	13		
"	"	" Elam Henderson - pledge	5	--		
9 mo.	7	" Herbert W. Wood "	2	--		
"	12	" Geo. A. Crosman "	25	--		
"	"	Alfred T. Ware - Salary check no 2			75	--
"	"	Rubber Stamps				40
"	"	Blank Receipts				20
"	"	Stamps				06
"	13	From Salem Monthly Meeting	27	--		
"	"	" William and Asenath Wood - pledge	10	--		
10 mo.	4	" Amesbury Bible School	2	63		
"	14	" Westport Monthly Meeting	6	--		
"	16	Bequest - Narcissa Crosman of Lynn for Ch. Extension	50	--		
"	18	Alfred T. Ware - Salary check no. 3			75	--
	20	From Winthrop Monthly Meeting	20	14		
"	31	Amount carried forward	407	40	340	71

1905

Cash

			Receipts		Payments	
	1	Amount brought forward	407	40	340	71
	"	Ellen K. Buffum	5	00		
	8	From Salem Mo. Meeting	75	00		
	14	Alfred T. Ware - Salary			75	00
	"	Alfred T. Ware - travelling etc. } Check no. 4			10	65
	17	From Seth K. Gifford - pledge	25	00		
	20	" Chas. H. Thorndike - pledge	20	00		
	24	J. E. Paige - Typewriting Printing letters and postage Check no. 6			3	82
	28	From Ellen A. Winslow - pledge	5	00		
	"	" Sandwich Mo. Meeting	4	00		
	6	From Geo. L. Crosman - pledge	25	00		
	"	Olney T. Meader and wife - "	10	00		
	7	Thomas Wood "	25	00		
	6	Alfred T. Ware (on the 6th) Salary - check 7			75	00
	"	From China Mo. Meeting - thro' H. P. Atherton	1	30		
	11	From Falmouth Mo. Meeting	16	75		
	"	Stamps and stationary			1	35
	29	From Bolton Meeting - thro' Alfred Slow	2	00		
	30	" New Bedford Mo. Meeting	24	60		
	5	" John S. Kimber - pledge	5	00		
	8	Alfred T. Ware - Salary } Check no. 8			75	
	"	" " " travelling }			12	19
	12	From Mary A. Chase - pledge	5	00	11	
	17	" Amesbury Mo. Meeting	6	50		
	26	" Salem Mo. Meeting	14	00		
	31	Amount carried forward	697	53	595	12

1906			Cash Receipts		Expenditure	
2 mo.	1	Amount brought forward	497	13	598	72
"	"	From Uxbridge Mo. Meeting	30	00		
"	"	" Durham Mo. Meeting	5	00		
"	"	" Charles H. Thorndike - pledge - balance	5	00		
"	7	" Mary W. Jones - pledge -	5	00		
"	7	" New Bedford Mo. Meeting	20	00		
"	12	" Lawrence Mo. Meeting	5	00		
"	5	To Thomas Wood - two mileages check No. 9			40	00
3 mo.	9	From Sidney Monthly Meeting	1	35		
"	15	" New Bedford Monthly Meeting	20	00		
"	23	" Westport Monthly Meeting	10	00		
"	31	" New Bedford Monthly Meeting	13	35		
4 mo.	5	" Sidney Monthly Meeting	1	50		
"	12	To Etta S. MacLean Treas. for work at Chapel E. Lynn 13.50 check No. 10			10	00
"	"	" Thomas Wood - Stenographic service check No. 11 12.50				
"	"	" " " for J. McPherson travelling check No. 12			15	05
"	"	" John H. Meader - copies of N. Discipline - to Fort Fairfield			2	53
"	30	From Greenwich Monthly Meeting	2	00		
"	30	" Dartmouth Monthly Meeting	25	50		
"	"	To Thomas Wood for mileage check No. 13			30	00
5 mo.	2	" Etta S. MacLean Treas. for work at E. Lynn check No. 14			10	00
"	"	From Chas. H. Jones and wife (pledge)	35	00		
"	11	" Sandwich Mo. Mtg	4	00		
"	13	" Winthrop Mo. Meeting	22	40		
"	15	" Durham Mo. Meeting	7	60		
"	"	" Vassalboro Mo. Meeting	1	00		
"	7	" New Bedford Mo. Meeting	16	75		
		Amount carried forward	520	11	656	60

Cash

1906			Receipts		Expenditures	
5mo.	17	Amount brought forward	920	11	696	60
"	"	From Uxbridge Monthly Meeting	28	60		
"	18	" Weare " "	2	50		
"	"	" New Bedford " "	22	35		
"	19	" Swansea " "	25	90		
"	21	" Parsonsfield " "		25		
"	"	" Amesbury " "	2	75		
"	"	" Boston " "	5	24		
"	22	" Smithfield " "	5	25		
"	25	" Falmouth " "	12	92		
"	31	" Ellen A. Winslow - pledge	5	00		
6mo.	1	" Bolton Monthly Meeting	2	06		
"	2	" Samuel Buffum - pledge	10	00		
"	19	" Rhode Island Monthly Meeting	2	36		
"	20	Balance			353	94
			1050	54	1050	54
6mo.	21	Balance	353	94		
"	"	Thomas Wood - Expense account				
		Travelling 12.95 Postage 6.45 Stenographer's service 19.50			28	90
		Balance			314	98
			353	94	353	94

New England Yearly Meeting
Evangelistic and Church Extension Committee
Jennie W. Crosman Treasurer

Cash

1906			Receipts		Expenditures	
6 mo.	25	Balance from last year	314	58		
		Collection from First day services - Providence	30	00		
		Contribution for Maple Grove Meeting - made at Providence	142	46		
"	26	From Sandwich Mo. Meeting (Mass.)	3	00		
7 mo.	11	Contributions for Maple Grove (2)	25	00		
"	17	Printed envelops and pencils - used at Providence			2	75
8 mo.	13	Contribution for Maple Grove	5	00		
"	18	Contributions (3) for Maple Grove	22	00		
"	20	Telephone service (arranging the Chilsons itinerary)				72
"	22	Meeting house at Maple Grove (Fort Fairfield) Me.			245	12
"	"	From Lynn Safe Deposit & Trust Co - interest		66		
9 mo.	29	To East Lynn Chapel - Harriett E. Mackem Treas.			15	00
10 mo.	1	Blank receipts				40
"	24	Jesse McPherson - travelling & personal			26	99
		From Carsonfield Mtg - donation to Jesse McPherson	12	00		
		Jesse McPherson donation from Parsonsfield			12	00
11 mo.	12	Thomas Wood for 3 sittings, horse, stenographic service, stationary			90	00
"	"	From Westport Mo. Meeting	5	00		
"	13	" Lynnham Mo. Meeting	5	00		
"	23	" Sandwich Mo. Meeting	4	00		
"	28	" Falmouth Mo. Meeting	17	58		
12 mo.	4	" Bolton Mo. Meeting		70		
"	6	" Lawrence Mo. Meeting - Church Extension	5	00		
"	7	John Mitchell - Evan. Supt. - Smithfield 2. M.			6	00
"	"	Stamps				75
"	8	From Salem Mo. Mtg Evangelistic 35.25 Ch. Extension 1.25	36	50		
		Amount carried forward	632	23	399	73

Cash

			Receipts	Expenditures
906				
2 mo.	11	Amount brought forward	132 23	399 73
"	12	Esther B. Lewis - services at St. Albans, Me.		5 00
"	13	From Timothy B. Vincent	12 00	
"	"	" L. M. Pinford	20 00	
"	22	To Chas. H. Jones for services rendered		20 00
"	24	From New Bedford Mo. Meeting	7 00	
907				
2 mo.	1	" Dartmouth Mo. Meeting	10 00	
"	2	" Portsmouth Mo. Meeting	5 00	
"	7	" Salem Mo. Meeting	10 00	
"	8	" New Bedford Mo. Meeting	11 50	
"	"	" Sandwich Mo. Meeting	4 00	
"	17	" East Lynn Chapel 1.69 Salem 1.01	2 70	
"	22	" Ralph Earle	10 00	
"	24	" Uxbridge Monthly Meeting	33 00	
"	26	" Geo. L. Leveman	25 00	
3 mo.	2	" Northern Meeting for Esther B. Lewis	43 23	
"	4	" Amesbury Monthly Mo. Meeting	3 50	
"	"	Thomas B. Lindsey Order of Thomas Kimball		24 75
"	"	To Esther B. Lewis - services at St. Albans, Me.		42 00
"	14	From Charles H. Thorndike	25 00	
"	15	" New Bedford Mo. Meeting	11 00	
"	19	To Elam Henderson - for travelling of H. K. Thomas and wife		15 00
"	"	" Esther B. Lewis - services at St. Albans, Me.		42 00
3 mo.	12	From Lincoln Monthly Meeting	3 50	
		Amount carried forward	532 96	550 48

1907			Cash Receipts		Expenditure	
		Amount brought forward	575	90	585	01
3 mo.	5	From Seth R. Gifford (Pledge Maple Grove)	5	00		
"	"	" Ruth C. Ingalsbee " "	1	00		
"	16	" Mary A. Swift " "	1	00		
"	"	" New Bedford mo. Meeting	6	11		
"	"	" Mary E. & John L. Kimber - (Pledge M. Grove)	10	00		
"	17	To S. N. Wyford Treas. Gen. Com. of M. England for incidental Expenses, Paid for order of F. Wood			26	32
"	20	Stamps and Stationary				50
"	"	To Henry C. Kirby Treas. Maple Grove Meeting Fund			17	00
"	"	From Hallie K. White (Pledge - Maple Grove)	5	00		
"	"	" [illegible] (Pledge - Maple Grove)	2	00		
"	22	" Samuel Buffum (Pledge Maple Grove)	2	00		
"	25	" Charles Wilcox (Pledge - Maple Grove)	5	00		
"	"	To Henry C. Kirby Treas. - Meeting Fund Mapl Grove			14	00
"	25	From Greenwich Monthly Meeting	2	00		
4 mo.	3	" Dartmouth Monthly Meeting	47	80		
"	18	" New Bedford Monthly Meeting	5	15		
"	20	Oscar G. Austin - Travelling expenses			5	50
"	25	Alice G. Winslow "			10	00
"	"	Eloise A. Hafford - work at Books Fee.			10	00
"	"	Esther B. Lewis - services St. Albans Fee.			1	1
"	30	From New Bedford Monthly Meeting	14	50		
5 mo.	6	" [illegible] Monthly Meeting	21	65		
		Amount carried forward	1017	13	651	53

1907

			Receipts		Expenditures	
	Amount brought forward		1317	13	651	03
7	Westport Monthly Meeting	Evangelistic 10.00 Ch. Extension 4.00	14	00		
13	Durham Monthly Meeting		3	50		
"	Dover Monthly Meeting		10	00		
"	Amesbury Monthly Meeting			50		
"	Dover Monthly Meeting		1	00		
17	Helen C. Wood, Treas. - Pledge Mark Trafton		1	00		
"	Weare Monthly Meeting		2	00		
"	Salem Quarterly Meeting			50		
"	Worcester Quarterly Meeting		25	00		
18	Gustavus Meeting - Pledge - Mark Trafton		1	00		
21	Parmenfield Monthly Meeting		1	00		
22	New Bedford Monthly Meeting		1	50		
25	Boston Monthly Meeting	Gen. 5.00 Ch. E. 2.00		7	00	
"	Providence Monthly Meeting		25	41		
"	Smithfield Monthly Meeting		3	37		
27	David H. Edwards - in order Treas. Ind.					00
"	Oscar G. Watson				7	10
"	Jennie S. Thomas - Evangelist Visiting					25
Nov. 4	Falmouth Monthly Meeting		30	96		
5	Salem Monthly Meeting		10	65		
8	Swansea Monthly Meeting		26	00		
13	Oscar G. Watson - visiting ministers				20	00
15	Esther B. Lewis - work at St. Albans, Me. Nov. 22, 1907				8	00
15	Thomas Wood, stenographer, Portage, Pa. Pub. Com. 48.65	traveling ministers + workers 100.13			148	78
	Amount carried forward					

Cash

			Cash Receipts		Cash Expenditures	
		[illegible]	[illegible]		773	66
		[illegible]			15	00
		[illegible]			6	00
	21	[illegible]		70		
	22	[illegible]			305	43
			1,218	07	1253	09
		Balance	394	49		
May	23	Collection Tuesday Portland	46	40		
"	24	" Public Ahead, Friday Printing	117	61		
			471	10		
		Cash, C. Cash, Treasurer			471	90
			471	90	471	90

Cash

Nov	2	Rec'd from Rev. W. Cranmer Treas. -	
		Bal. as per report	308 43
		Coll. at Y.M. Anniversary Sunday	46 45
		" Sab. afternoon	11 07
		[illegible] " A Friend	100 -
10	3	" [illegible]	2 -
	12	Amesbury Belles Island	4
	15	J.M. Estes - (Class)	2
	23	G.W. Varney - repaint	12
11	3	Dodge M. S. Paige	5
	15	Sandwich Mer. Mtg.	6
	16	Jas Pickett " "	1
	20	Weston " "	7
	30	Canaan " "	5
12	6	Alton " "	7 80
	8	Tamworth " "	24 05
	25	E. Parsonsfield " "	3 25
1908			
Jan	22	Nicecomo " "	50
Feb	10	Salem " "	5
	29	New Boston " "	10
Mar	2	" " "	5
	31	Winthrop " "	32 15
	31	Wentworth " "	11
Apr		[illegible] "	4 50
		Jos. Knowles	15
			783 75

Cash

[illegible]		[illegible]		
		[illegible]	14	30
8 Nov	9	" Estus B. Lewis	10	
8 "	26	" F. E. Jones	10	
	26	" Allen C. Winslow	10	
9 "	9	" [illegible]	3	80
	9	" [illegible]	8	20
	9	" [illegible]	20	
11	22	" F. E. Jones	20	
11 -	30	" J. F. Cooper	4	40
12 -	17	" M. W. Jones - to M. L. Thomas	10	
1[illegible]				
1 Nov	20	" Maud A. Kelly	7	50
		" Frank E. Jones	10	
		" Thos. Ingram	6	
		" Wm H. Butler	4	
		" Wm Hildreth	4	
		" Elvira A. Kneppard	1	50
2 "	12	" Mina K. Thomas	100	—
2 "	20	" S. Andrews Wmt	10	
3 "	6	" C. M. Jones	50	
		A. C. Winslow (bill of L. H. Jones)	1	50
4 "	15	" A. C. Winslow	20	
		" Elvira A Knappard	30	
		" Magnis L. Thomas	30	
6 "	9	" Thomas Wmt	169	10

E. Jones vs. Kelly Comty Com. Kelly in Error 11/108

4
1918

4 mo

4 mo	1	Amer Exmnt	78 37 ½
		Cur-Bedford Mo. Mtg	3 —
	14	Winona "	8 05
	16	Salmonia "	30 —
	17	New Bedford "	5
	27	" " "	7
5 mo	6	" " "	36 00
	6	Swansea "	51 30
	13	Bolton "	3 40
	13	Greenwich "	3 —
	14	Dover "	5
	18	Amesbury "	3
	19	Weare "	2
	23	L. M. Burlington (Phila	10
	26	Saml Buffum "	20
	26	Chas. R. Toms "	6
		Falmouth Mo. Mtg.	25 70
	27	J. Hunter (return)	2
	28	Acad & Friends (Phila	1
		Y.M. Thomas "	100
		Worcester Mo. Mtg.	15 34
6 mo	1	Providence "	24
		New Bedford "	8
	4	F. E. Jones Phila	6
	6	Lonsdale Cheney "	50
		Swansea Mo. Mtg	1 —

167 54

Cash

1908				
		Last Month		116 14
		Salem Mo. Mtg	30	
		China " "	20	1050
		Interest on Bank dep		809
				118613
1908				
6mo		Balance		116 14
	23	Swansea Mo. Mtg.	360	
		Collection - offering 6 mo. 05 or Prov.	6804	
	27	S. S. Moore Pledge	2	
7mo	1	Collection or Prov. First day	3608	
		M. J. Giffen - Pledge	2	
8 "	12	D. W. & S. J. Cripps "	100	
		[illegible]	1	
	20	Newport Mo Mtg:	370	
		J. S. M. E. Linton - (Offering)	600	
		Alice C. Giffen (Lawrence Mo. Mtg)	5	
	21	Mrs Bailey (Pledge)	5	
	25	A. Friend	25	
	31	Rachel P. Chace	10	
9mo	1	Anna G. Mott (pledge)	25	
12 "	3	Alice W. Paige (")	5	
		Amesbury Bible School	12	
10 "	21	Coll. on Tuesday for Manchester Mo Mtg	2826	3419
				95867

Cash

1908

2/100	Amer forward		52939
10	Allen C Winslow	20	20
	Dec		61474
			118413

1908

8 20	J. S. Knowles – Ex to Meadville (Offices)	6 75	
	F. M. Winslow Brooks Mty Shares	40	
	Allen C Winslow	20	
9 3	[illegible]	[illegible]	
	[illegible]	10 00	
9 7	Geo. E. Williams [illegible]	47 32	
9 14	" " Stanley Esq.	32 06	
	Geo W. Varney	7	
	F. G. Cooper J.G.E. 50, Bond 16.	71	
21	Thos. Mott [illegible]	1166	
	Jannie Rodgers	3153	
1909			
1/21	Martha E. Berry	75	
	Stephen Bond	10	
	W. H. Butler	760	
1 2	[illegible] Ingram	1 —	
	[illegible]	70	
	F. M. Winslow	40	
2/9	W. S. Lisle	20	66802
	Lillian		

1908

		Amer. forward		95847
10 mo	27	Ellen A Winslow ½ plage	5	
		Herman H. Winslow ½ "	1	
11-	3	Lawrence Mo. Mtg - (Spring)	9 75	
12-	2	Rachel P. Chace	15 00	
12	6	[illegible]	[illegible]	
12	8	[illegible]	3 24	
12	8	[illegible]	11 85	
	20	[illegible]	60 00	
	22	[illegible]	5 00	
	22	[illegible]	5 00	
	23	[illegible]	5 00	
1909				
1 mo	8	[illegible]	17 78	
1 "	16	[illegible]	34 41	
"	18	[illegible]	15 00	
	27	(Ex-) [illegible]	10	
2 "	6	[illegible]	6 30	
2 "		Ralph Earl	40	
2 "	5	[illegible]	20 75	
2 "	5	[illegible]	1 35	
"	8	[illegible]	1 00	
"	9	[illegible]	2 00	
	11	[illegible]	15 00	
		Manchester Meeting	10	
		William H. Perry	1	
		Sidney Monthly Meeting	3 45	30943
				126810

		Amount forward			663 02
		William K. Swift	10		
1904 Mar	13	1 pkg stamped envelopes		57	
"	13	Anna M. Lore 3 weeks board Alice C. Winslow	12		
		Elvira A. Safford, expense attending A.C. Winslow	10		
	18	Elam Anderson	5		
		Nancy E. Fox, Dividend 1st payment of L. Wm	25		
		Stephen Trust	10		
		M. F. Freeman stenographic service	31	45	
Apl	1	Anna M. Lore board of A.C. Winslow to 3/31	8	00	
	1	Laura A. Elkins expenses to Central Vt	2	60	
	9	M. J. Hoar, expenses to Central Vt. & E. Lyon	3	20	
	24	C. N. Walker, 3 days in aid of Foundry at Brattleboro	25		
		Zilla Binns, expenses to St. Johnsbury	25		
	29	Jennie F. Cooper	10		
		Jennie Reed, expenses to Mrs. H. Walker	25	14	
		Daniel Foster	10		
		F. Lucia Fox, Dividend	1	50	
	6	Jennie A. Hastie, for Jennie Howard	25		
		Expenses to Mrs C.			
	12	Jennie F. Cooper			
		Stamped envelopes		5	
	15	Caleb H. Hodges traveling expenses to St. Johnsbury, Vt.	14	21	
	26	Rufus H. Fitzgerald, amount paid for traveling expenses	32	01	
June	4	Laura A. Elkins, expenses Central Vt. to and from St. Johnsbury	8	05	
		Elam Anderson, expenses to Brattleboro			361 28
					1024 30

1909

Mar.		Amount forward			1268 10
	18	Amesbury Meeting	5	60	
		Salem Monthly Meeting	1	50	
	26	Swansea " "	40	00	
		Winthrop " "	37	83	
April	9	Dartmouth " "	33	20	
		[illegible]		00	
	14	New Bedford (3. for Manchester Meeting Fund)	110	45	
		Hartford Monthly Meeting	16	[illegible]	
	24	Boston No. Mtg. special collection	5	30	
	26	[illegible]		[illegible]	
	28	Dartmouth " "	5	00	
May	1	Dover " "	[illegible]	[illegible]	
	3	Boston " "	2	[illegible]	
	6	Lynn Meeting special collection, by D.C.H.	13	75	
	12	Providence Monthly Meeting	23		
	15	Boston Monthly Meeting	5	75	
	17	Greenwich Mo. Mtg	4	00	
	18	Amesbury " "	1	00	
	20	Swansea " "	3	15	
	25	Newport " "	24	35	
	27	Returned by Zilla Binns	2	00	
June	2	New Bedford	26	75	
	4	Falmouth Monthly Meeting	18	50	
		Lynn Meeting	13.		
	11	Rachel P. Chace	15		500 4
					1769 5

Gen.

	Amount forward		1024 30
12	John McCalpe, Esq. [illegible]	500	
	T. T. Bryce, [illegible]	2800	
15	[illegible]	[illegible]	
16	J. F. Cowles	25 20	
	Wm H. Butler	3 98	
21	Thomas Ward, Gen. Supt. Expenses	338 66	
			[illegible]
			[illegible]

					1768 54
From		Geo. H. Evans	5		
		Ellen E. Winslow	5		
		Hannah A. Winslow	1		
	21	George R. Crosman (through Thomas Ward)	100		
	21	Boston Meeting - social collection	4	65	
		Interest on bank deposit	10	91	120 56
					1515 12
		To Cash			
From	20	Collection	53	93	
		C. W. Paige	5	00	
		Hannah R. Winslow	1	00	
		R. R. Winslow	6	00	
		Edward D. Wilson } pledges made 1867	5	00	
		Mary Jane Paine	1	00	
		James Paine	1	50	
		Geo. Thomas Fillmore	1		
		Thomas Paine	10		
		Geo. V. Williams Virginia R. Williams	10		
		Mary Winslow	5		
		M. Mary Miller }	20		
		M. A. Paine } pledges made 1868	10		
		Mabel V. Paine	5		
		A. A. Mayhew	5		157 93
					619 9

	Übertrag Francs			1703 14
	Balance en Caisse			461 71
				1575 13
...me 25	Fr. B. Fr.		26 07	
...ly	...		...	
	...		...	
				8205

		Amount forward		619 92
		Sandwich [illegible]	5	
		J. S. Jones Quinc Mo. Mtg	1 85	
July	23	Elizabeth K. Jones (Legacy)	5 00	
	28	" Friend R I.	30	
June	25	John S. & Mary E. Kinsey (Legacy)	30	
		Chas M. Woodman	5	
		1/2 Collections First day at 4th	21 24	
Aug	1	Sandwich Mo. Mtg	[illegible]	
	16	John H. Hunter (Legacy of 1908	25 00	
	18	Salem Monthly Meeting	1 50	
	20	M. M. Jones	5	
Sept	1	Winthrop Mo. Mtg.	18	
	5	Byron Jones	5	
		A Friend (for L. D. matters)	5	
	16	M. S. Pierce (Legacy)	5	
Oct.	2	Franklin Meeting (Legacy 1908)	2	
	2	Susan H. [illegible] (Legacy)	5	
	11	Susan H. [illegible] (Legacy 1908)	50	
	5	William [illegible]	5	
		[illegible]	2	
	15	Boston Monthly Meeting	1 80	
	26	M. M. [illegible]	20	
Nov.	2	Charles H. [illegible]	20	
	5	Portland Monthly Meeting	10	
	10	North Sandwich Meeting collection	[illegible]	333 8
		Amount carried forward		953 8

		Amount forward			8207
ng	7	Alice C Hinckley	15		
		Stamped envelopes		54	
	26	Martha C Hoag, North Sandwich Mass	25		
	28	Allen Hinckley	100		
pt	11	Oscar D. Merriman	3		
	27	Alice C Hinckley	25		
		Florida Dingham, expenses to Merrimac	3	50	
		Francis E. Kennedy, Services	5	00	
		James F. Sawyer	10		
		William T. Boyce	50		
ct.	23	William T. Boyce	10		
		Lizzie F. Fitzgerald	10		
r.	11	S.C. Hood, Recording expenses			
	27	R.H. Chaverraft (work at Brooks, Me.)	25	50	
e.	3	Samuel H. Hodges (work at E. Brewster)	12		
		F.B. Fernandez, stenographic service, Entrance Examinations 6-15 to 11-29	32	10	
	18	Laura A. Ellison expenses to Amherst, Mass Visit	10		
		Abbie L. Follett (price on heating apparatus Lewiston)	10		
	23	Annie E. Reynolds	20		
		Alice C. Hinckley	20		
		Laura A. Ellison	10		
		Elizabeth A. Lane [illegible]	50		
		Stamped envelopes (Oct)		54	
					444 23
		Amount carried [illegible]			526 36

		Amount brought forward			953 81
Dec.	15	Fairhaven Mo. Mtg	19	76	
"	"	Bolton Mo. Mtg	6	10	
"	30	Refund of sacrament money made N. T. Sycar & R. H. Fitzgerald	20	00	
	31	Willis H. White	25		
1910 Jan.	13	Worcester Mo. Mtg	31	35	
	18	Zilla Binns (pledge)	5		
		Rufus M. Sines (pledge)	15		
		S. F. Spare (pledge)	7		
		Charles R. Chace (pledge)	5		
		Charles H. Sines (pledge)	5		
"	27	Lindley M. Binford (pledge)	20		
Feb.	2	Geo. A. Crowell by C.F.C. (pledge 1909)	100		
	3	Clarence R. Carr (1st pledge 1909)	10		
	4	Hannah G. Bailey (pledge)	15		
	5	Charles H. Thornike	30		
		Newport Meeting	5	10	
	7	Benjamin F. Trueblood (pledge)	10		
	9	Worcester Monthly Meeting (E. M. & S. G. Smith)	30		
	10	New Bedford " "	6	23	
	17	Walter S. Meader (pledge)	5	00	
	23	Lilla K. Gifford (pledge)	20		
	28	Mary A. Gifford (pledge)	5	00	
	24	Lawrence Mo. Mtg	5		
March	8	Clarence R. Carr (pledge)	5		
	17	Winthrop Monthly Meeting	5	73	432 54
					1386 35

1910					
		Amount brought forward			$526 30
		Frank E. Innes (traveling expenses Benton)	10		
	13	Stamped envelopes	1	07	
	25	Thomas J. Ingram.	25		
		Stephen Buck	10		
		Thomas Wood for Mr. Central Michigan for F. E. Innes to Benton	20		
Feb.	7	Thomas Wood amt advanced Perry Lynch Fairmount Ind [travel expenses to N.C.	25		
	"	Martha E. Hoag, North Sanamico mtg	25		
	14	C. M. O'Barrow Co. printing programs Fairfield Co.	6		
March	4	W. Carlton Ford (expenses to Central Michigan)	9	60	
		Geo. G. Williams (furnishings & gym charges)	50		
		Charles H. Innes (traveling expenses)	10		
	10	Eleanor D. Wood lectures & trav. Exp'	12	50	
		Laura A. Ellison (trav. exp.)	10		
April	1	Stenographer	38	27	
	7	N. Carlton Wood (Expenses to Otterville)	4	80	
	15	C. J. Hoffman. rent of meetings	50	00	
	29	Eleanor D. Wood	10	00	
		Laura A. Ellison	10	00	
		Alice C. Winslow	20	00	
		Edward L. Macomber	25	00	
		Oscar G. Martin	10	00	
		Stamped envelopes		54	
May	9	John Metcalf (exp. to Sandwich & Otterville)	10		
	23	[illegible]	5		
	25	S. Adelbert Ford (trav. exp.)	10		413 02
					939 32

		Brought forward			1386 36
Mar.	21	Sidney Monthly Meeting	4	48	
Apl	3	Friend [illegible]	20		
	5	Nathan Babcock, Pledge	1	00	
	13	Swansea Mo. Mtg	38	47	
		Boston Monthly Meeting	14	10	
	21	Portsmouth Mo. Mtg	28	25	
		Lawrence Mo. Mtg	11	40	
	25	Boston Monthly Meeting	3	25	
	27	Westport Monthly Meeting	7	50	
May	11	Providence Monthly Meeting	25		
	12	Friend N.Y.	20		
	16	Swansea Mo. Mtg	7	75	
	17	Nine Mo. Mtg	1	65	
	19	Swansea " "	4	00	
		John Metcalfe (offset)	10		
	26	Worcester Monthly Meeting	11	91	
June	1	Boston " "	6	25	
	2	E. Vassalboro	1	00	
		John S. Rimbo (refunded)	5	00	
	4	New Bedford Mo. Mtg	58	76	
	6	Salem Monthly Meeting	7	60	278 41
					1667 77

		Brought forward			134 53
May	4	Mary A. Hoag for Sidney Meeting	25		
June	1	Edward Lewis			
"	3	Martha E. Hoag with Sandwich Meeting	25		
		Thomas Ward stenographer			
		Thomas Ward (Expenses for Memo.)	143 29		
		Thomas Ward	100		
		Stephen Bond	10		
		Laura R. Ellison	10		397 52
					1336 [illegible]
		Balance to new account			327 92
		June 6 - 1911			
					1664 77

Dr. Cash

		Balance from former account			327 72
		Greenwich Monthly Meeting	3	50	
Sept		North Sandwich Meeting collection	2	92	
		Beulah M. Innes (pledge)	3	00	
		Second Range Thomas Ward			
		Collections y. m. at Providence	169	21	
		George A. Grinman, on pledge	200		
		John Slocum Junior and wife	50		
		Julia and Mary Seabury	20		
		Edward Winsor and wife	20		
		Martha B. Osborne	5		
		Mary A. Gove	5		
		Alice W. Mansfield	1		
		Unknown	1		
		Return of Amount advanced S. W.	100		
		Allen & Thomas	1	00	
Nov	19	Sarah J. Swift (pledge)	30		
		Boston Mo. Mtg	1	40	
Nov	7	Phebe L. Pope (pledge)	5	00	
	14	Falmouth Mo. Mtg	32	78	
	16	Ellen L. Wyman, (pledge)	5	00	
	21	Anthony Innes C. E. (pledge)	1	00	
Dec	3	N. E. yearly Meeting of Friends	200	00	
	21	Rochester Mo. Mtg	30		
	24	E. W. Paige. pledge	5		
		S. F. Spaw pledge	5		975 51
					1303 43

Cash

		Payments made through Thomas Wood		
		Charles Stilgle. at Providence	37 00	
		J. R. Whittemore "	5 00	
		Raynor W. Kelsey "	15 00	
		R. H. Fitzgerald, Brooks	25 00	
		W. T. Boyce	6 85	
		S. Hodges and wife	5 00	
		Elvaninah Hudson, Unity	26 00	
		Mileage and service	21 53	
		W. T. Boyce	15 00	
		John Howard	25 00	
		Alice E. Winslow	25 00	
		Laura A. Ellison	10 00	
		Josephine F. Carr	7 50	
Sept.	1	[illegible] Mrs. of Mary Crane as visitor	2 00	
"	29	Clarence E. Pickett, [illegible]	00	
	29	[illegible]	7	
		Stamped envelopes		54
Oct.	6	William T. Boyce (12 mos at Worcester)	60	
	11	Jno. Edwin Varney [illegible]	25	
Nov.	17	Laura A. Ellison (Expenses in visiting meetings)	10	
"	17	S. Adalbert Wood traveling expenses	10	
"	17	Martha E. Hoag (N. Sandwich Mtg) Jan 10/	25	
	23	Jennie E. Reynolds	10	
	25	Geo. G. Williams (expenses)	7	
Dec.	3	Stenographic service 30.40 stationery postage to 10.27	40 67	5 89 49

					1303 43
Jan	13	Boston Mo. Mtg	6	10	
	23	Hartford " "	5	0	
	28	N. Augusta + Emma. Butler (pledge of)	2	00	
		Berwick Mo. Mtg. (pledge of Sam'l + Elmira Bickford)	4	00	
	31	Rufus M. Jones (pledge)	10		
Feb.	2	M M. Bailey (pledge)	5		
	2	John V. Mader (pledge)	5		
	3	Louise Prescott (pledge)	5		
		Lucy A. Jones (pledge)	1		
	7	Harry Wilkinson (pledge)	5		
	8	Charles Sisson (pledge)	5		
	1	[illegible]	1		
	17	Geo. L. Carman (pledge)	2	50	
	18	Benjamin F. Trueblood (pledge)	10		
	27	Almy C. Young (pledge)	3		
	28	Elizabeth [illegible]	2		
Mar.	6	New Bedford Mo. Mtg	[illegible]		
	11	Sandy Spring Monthly Meeting	6	20	
	14	Salem Monthly Meeting	[illegible]		
	16	Winthrop Monthly Meeting	18	29	
	17	N. E. Yearly Meeting of Friends	100	00	
	25	Geo. L. Carman (pledge)	50		
	28	Lawrence Mo. Mtg.	10		
Apr.	12	Mary M. Jones (pledge)	5		
	14	Baltimore Mo. Mtg	22	00	
	14	Falmouth Mo. Mtg	34	32	595 76
					1899 19

		Brought forward.			589 44
ec.	19	Mrs. E. M. Vanny Treas. for Thos. Ingram	25		
		Elvira A. Hudson	25		
		Alice C. Winslow	25		
		Marquis L. Thomas	10		
ur	13	Stamped envelopes		54	
	24	Martha E. Hoag (Rec. Sandwich Mtg.)	25		
		Geo. J. Williams (work of Many years as Writer)	25		
eb.	2	William T. Boyce (Nonesuch)	90		
	17	Laura A. Ellison (Treas. Exp.)	10		
		Stamped envelopes	1	04	
arch	9	Alice C. Winslow	25		
	20	Elam Bundrem	25		
		F. B. Fessenden stenographic services, stationery etc.	25	78	
		Thomas Wood	200	00	
May	27	Chas. M. Woodman (for Elam Bundrem at Oak Grove)	200		
		Edward L. Masonbee (for ministers home)	200		
		Mrs. E. M. Vanny (for Thos. Ingram)	25		
		Thomas Hoag. (for Rec. Sandwich meeting)	25		
		Laura A. Ellison Treas. Exp.)	10		
		Stamped envelopes		54	
June	5	Alice C. Winslow	25		
	12	N. T. Boyce	50		
	14	William Kirby	71	80	
	14	Thomas Ford expenses)	101	35	
	16	Thomas Ford evangelist *23.80 Tel. 1.75	25	55	
					1246 02

		Amount brought forward			1899 19
May	2	E. Greenwich Mo. Mtg	6	00	
	11	New Bedford Mo. Mtg	25		
	15	Annie Tibbo Selma	5		
	16	Swansea Mo. Mtg	4	80	
	16	Worcester Mo. Mtg	14		
	16	Westport Mo. Mtg	7		
	16	Dover Mo. Mtg	3		
	18	N. E. Yearly Meeting of Friends	150		
	18	Bolton Monthly Meeting	8	75	
	20	Mean Monthly Meeting	2	00	
	22	Boston Monthly Meeting	3	70	
	23	Rhode Island Monthly Meeting	10		
	29	Providence Monthly Meeting	35		
June	5	New Bedford Monthly Meeting	18	65	
		Smithfield " "	9	95	
	10	Chloe G. Bowerman (pledge)	5		
	12	Geo. A. Crowman	350		556 9
					2456 1

1911

me	16	Brought forward			1836 12
"		Stenographic work, postage & stationery	30 23		
		Balance in hand	589 79	620 02	
				2456 14	

Approved
F. L. Dearborn
Aud.
6mo 21st 1911

191.					
June	20	Balance from former account			589 77
	21	Cash at special collection at 4 p.m.	52	27	
	2	One half of collection on Sunday at 4 p.m.	37	06	
		Katherine Shipley	20		
		Elam and Elda Henderson	5		
		Sarah L. Hollins	2		
		Sarah Tabor	2		
		Hannah P. Ladd	1		
		Mary Abby Swift	1		
		Ebbie Grant	1		
		Wm S. and Mary E. Kimball	50		
		Sarah J. Swift (Worcester No. Mtg)	50		
Aug	17	Canterbury Bible School	10	50	
		Walter Taylor	4	00	
Sept	19	Sandwich No. Mtg	5	00	
		[illegible]	20		
Oct	10	Providence No. Mtg	5		
	30	Lawrence No. Mtg	8	00	
Nov	6	Geo. L. Knox (Estate 1901)	10		
	10	Dover Monthly Meeting	7	15	
	16	Rufus L. Pope Greenfield	5	00	
	25	R. I. Quarterly Meeting Every. Com.	20		
	29	Sandwich N. H.	5		
		Boston	6	75	
Dec.	15	Worcester	2	50	
	22	Westport No. Mtg	9		

	3	Paid Arthur J. Smith (address at Providence)	25	
		Thomas Ward for John L. Kittrell	95	20
		Thomas Ward for Margaret Conrad	11	95
	25	Alice C. Winslow	40	
	16	Tom A. Sykes (trav. ex.)	50	
	9	George T. Williams Steam 2. M. Conf.	25	
		Laura A. Ellison Trav. ex.	10	
	24	Alice C. Winslow	40	
	25	Alice C. Winslow	25	
	17	Hutchins Car (mk at Manchester)	25	
	23	Stenographic mk postage, stationery etc	15	
	28	Thomas Ingram Trav. ex.	5	
	31	Stamped envelopes	1	07
	1	Edward L. Macomber (for T. Sykes)	50	
	17	Laura A. Ellison Trav. ex.	10	
		Thomas Ingram Trav. ex.	7	
	24	Alice C. Winslow	25	
	14	Charles H. True (trav. ex)	20	
	"	Zilla Binns (trav. ex) through Thomas Ward	10	
	8	Thomas Ward (stenographer, postage etc.)	25	90
	12	Post cards		10
	1	Alice C. Winslow	25	
	1	Thos. Ward (expenses of Thomas Williams)	15	
	14	Charles H. True (trav. ex)	20	
	9	Sarah D. Holmes for Annie M. Gray	30	
		Alice C. Winslow	25	

	23	Bolton Monthly Meeting	7 20		
	30	New Bedford "	38 30		
		Salem "	6 30	52 20	
Jan	8	New Bedford "	18 75	100 07	
		Refund from Zida Binns (through T. Ward)	7 30		
	11	Falmouth Mo. Mtg	68 53		
		A. M. Pain. pledge	3 00		
	19	Sandwich Mo. Mtg Mass	20		
	24	Winthrop Mo Mtg	21 36		
	25	Anthony, East Greenwich Mo. Mtg	15 75		
	26	Samuel & Almira Buffum (pledge)	5		
	27	Timothy B. Hussey (pledge)	10		
	30	Virginia B. Ward pledge	10		
		Ellen L. Wyman (pledge)	5		
	31	Wm P. Macomber (pledge)	5		
Feb.	1	L. M. Binford (pledge)	10		
	3	Providence Monthly Meeting	15		
	6	Swansea Preparative Meeting	15		
	8	Anna D. Brown (pledge)	2		
	14	Salem Mo. Mtg	13 02		
	16	William H. Butler (pledge)	5 00		
	17	Geo. A. Crosman (pledge)	25		
		N. J. Wilbur	9 50		
Mar.	4	Willis White & wife (pledge)	25		
		E. Greenwich Mo. Mtg	4 90	366 3	

626 29

	18	Stenographic mdse, postage stationery etc	40	87
		Stamped envelopes	1	07
	26	Emma J. Ingram (Trav. ex		
May	3	Laura A. Elkins Trav ex	11	75
	8	Wm H. Butler " "	5	00
	8	Alice C. Winslow	25	00
	28	J. Farland Randolph trav. ex.	5	00
June	3	R. Ernest Lamb.	25	
	3	Edw. L. Macomber In T. Sykes	30	
	6	Kirby V. Bowen, trav. ex.	40	
	13	Frederick Lebert	15	
	19	Perry Macy trav ex. to y. m.	10	
		Perry Macy postmaster	10	
		R. Ernest Lamb trav. ex. to Y. M.	10	
		Fred C. Lebert " " "	10	
		Alice C. Winslow " " "	10	
		Kirby V. Bowen " " "	10	
	20	Thomas Ward		
		Stenographer, stationery & postage	$ 30.33	
		Evangelists	64.97	
		Mileage for Supt & Evangelists	79.96	
		Telegrams & telephone	15.98	191 26

		Martha B. Eldridge	2	
		Fall River Meeting of ct.	3	
		Marlborough Mo. Mtg	6	19
	18	Dartmouth Mo. Mtg	26	75
	25	Swansea Monthly Meeting	11	33
	12	Falmouth Mo. Mtg	28	17
May	11	Amesbury Mo. Mtg	8	31
	16	Weare Mo. Mtg	3	63
	20	Bolton Monthly Meeting	3	40
	21	Providence Mo. Mtg	8	18
	22	Sandwich Mo. Mtg	8	00
	31	Boston Mo. Mtg		
June	7	Westport " "	15	44
	8	Smithfield " "	13	
	13	Salem " "	6	
	18	R. I. Monthly Meeting	10	
	26	New Bedford Mo. Mtg	64	25

Falmouth

as it should have been

Transferred to page 41 Quarterly Meeting

Mo. E.

1911.

June	20	Balance from former account		$ 584.79
	21	Cash from Special Collection at y. m.	$ 52 27	
		On half collection on First Day at y. m.	37 04	
		Katherine Shipley	20 00	
		Elias and Eliza Hancock	5 00	
		Sarah D. Holmes	2 00	
		Sarah Taber	2 00	
		Hannah P. Ladd	1 00	
		Mary A. Swift	1 00	
		Elihu Grant	1 00	
		Wm F. and Mary E. Hinckley	50 00	
		Sarah J. Swift (Newton Mo. Mtg)	50 00	
		Walter Taylor	1 00	
July	17	Quarterly Bible School	10 50	
Sept	19	Sandwich Mo. Mtg	5 00	
		A Friend	20 00	
Oct	10	Providence Mo. Mtg	5 00	
	30	Lawrence Mo. Mtg	32 80	
Nov	6	Wm. L. Jones (Diary of Ag)	10 50	
	16	Dover Mo. Mtg	7 15	
	16	Phebe L. Pope (Farmington Mtg	5 00	
	28	R. I. Y. M. Evangelistic Com.	20 50	
	29	Sandwich M. M.	5 50	
		Boston Mo. Mtg	6 70	
Dec.	15	Worcester Mo. Mtg	2 50	
	22	Westport Mo. Mtg	9 00	364 08
		Carried forward		9538 7

	3	Arthur J. Smith, addrss at Primary	$25	00	
		Thomas Ward for John L. Kittrel	95	20	
		Thomas Ward for Margaret Conrad	11	95	
	25	Alice C. Winston	40		
	10	Tom A. Sykes. (trav. ex)	50		
	9	Geo. G. Williams Salem A. M. Conference	25		
		Laura A. Ellum (trav. ex)	10		
	24	Alice C. Winston	40		
	28	Alice C. Winston	25		
	17	Wesleyan N. Cor (note at Manchester)	25		
	23	Stenographic work, postage, Stamps &c.	15		
	28	Thomas Ingram (trav. ex)	5		
	31	Stamps envelopes	1	07	
	1	Editor L. Macmen for T. Sykes	50		
	17	Laura A. Ellum (Trav. ex)	10		
		Thomas Ingram " "	7		
	24	Alice C. Winston	25		
	14	Charles H. Jones (Trav. ex.)	20		
		Zilla Binns (Trav. ex) things T. Ward	10		490 22
		Ammnt carried forward			490 22

		Amount brought forward			953 87
Dec.	23	Boston Monthly Meeting	7	20	
	30	New Bedford Mo. Mtg	38	50	
		Salem Mo. Mtg	6	50	52 2
		Total receipts to Jan. 1st 1912			$ 1006 0

Amount brought forward	470	22
Balance on hand Jan. 1 - 1912.	535	85
	1006	07

Examined and found correct with proper vouchers to Jany. 1st, 1912

Fredrick L. Dearborn
Auditor

6-28-1912.

1912

Jan	1	Balance from 1911		$ 515 83
	8	New Bedford No. Mtg	18 73	
		Refund from Fitch Home through F. W.	7 30	
	11	Falmouth No. Mtg	68 53	
		A. W. Paige pledge	3	
	19	Sandwich No. Mtg. Mon	20	
	24	Winthrop No. Mtg	21 36	
	25	East Greenwich No. Mtg Quarterly	15 75	
	26	Samuel and Albina Boffum pledge	5	
	27	Timothy B. Tenney pledge	10	
	30	Georgia B. Ward pledge	10	
		Ellen L. Wyman pledge	5	
	31	William P. Macomber pledge	5	
Feb.	1	L. M. Binford pledge	10	
	3	Providence No. Mtg	15	
	6	Swansea Preparative Meeting	15	
	7	Anne D. Brown pledge	2	
	14	Salem Monthly Meeting	13 02	
Prov.	16	William H. Butler (pledge)	5	
	17	George A. Foreman (pledge)	25	
		Rec'd. J. Wilbur	9 50	
Mar	4	Willis White and wife (pledge)	25	
		E. Greenwich No. Mtg	4 90	
		Martha B. Osborne	2	
		Fall River Meeting sp. col	5	
		Maple Grove No. Mtg	6 19	327 3
		Amount carried forward		843 13

912

	5	Tinnan Word, stenographic wrk etc.	25	90
	12	Post cards		15
Feb	1	Alice C. Winslow	25	—
		Tinnan Word (appraiser of Thos. Williams)	15	—
	14	Chas. H. Innes (trav. ex)	25	—
Mch	9	Simri D. Holmes for admin M. Ray	20	—
		Alice C. Winslow	25	—
	18	Stenographic wrk, postage stationery, etc.	40	87
		Stamped envelopes	1	07
	26	Tinnan J. Ingram (trav. ex.)	8	50
May	3	Laura A. Ellison (trav. ex.)	11	70
	8	William H. Butler (trav. ex)	5	00
		Alice C. Winslow	25	—
	28	J. Garland Randolph (trav. ex)	5	—
June	3	R. Ernest Lamb	20	—
		Edw. L. Macomber for T. Sykes	50	—
	6	Kirby V. Brown (trav. ex)	4	—
	15	Fred C. Libert	15	—
	19	Perry Macy (trav. ex to y. m.)	10	—
		Perry Macy personal wrk	10	—
		R. Ernest Lamb (trav. ex to y. m.)	10	—
		Fred C. Libert (trav ex to y. m.)	10	—
		Alice C. Winslow. (trav. ex. to y. m.)	10	—
		Kirby V. Brown (trav. ex to y. m.)	10	—
				122 74

Carried forward 422

		Amount brought forward			843 13
April	18	Dartmouth Mo. Mtg	26	75	
		Falmouth Mo. Mtg	28	17	
	25	Sirauna Mo. Mtg	11	53	
May	11	Lunenburg Mo. Mtg	8	31	
	18	Ware Mo. Mtg	3	63	
	20	Bolton Mo. Mtg	3	45	
	21	Providence Mo. Mtg	8	18	
	22	Sandwich Mo. Mtg	8	00	
	31	Burton Mo. Mtg	3	00	
June	7	Westport " "	15	44	
	8	Smithfield " "	13		
		Salem " "	6		
	15	Rhode Island Mo. Mtg	10		
	20	New Bedford Mo. Mtg	64	25	
		Interest on Savings bank deposits through 6/5-1912	11	14	
July		Proceeds	10		
		Collections at Yearly Meeting	27	18	
		M. S. Paige	5		
		E. W. Paige	5		
		William R. Macomber	5		
		Ellen Winslow	5		
		Edw. Lyman Brown	10		
		Mary Briggs	2		
June	7	E. W. Paige	5		
"	7	Winthrop Monthly Meeting	13	30	328 3
		Carried forward			1171 4

		Brought forward			422 74
	20	Thomas Ward expense account			
		Stenographer stationery etc.	$30.33		
		Evangelists	64.99		
		Mileage for Supt + Evangelists	79.96		
		Telegrams + telephones	15.98	191 26	
	8	Fred C. Libert		15 -	
	12	R. Ernest Lamb		40 -	
		Perry Macy		10 -	
		William T. Boyce expense to y m.		10 -	
		Fred C. Libert		1 -	
	17	Charles M. Workman cash item		50 -	
	3	Fred C. Libert		41 -	
		Perry D. Macy		25 -	
	9	R. Ernest Lamb		40 -	
	20	Kirby C. Bowen trav ex		40 -	
	23	Fred C. Libert		24 -	
	5	Fred C. Libert		12 -	
	10	Perry D. Macy (ck 35.40)		30 -	
	21	Fred C. Libert		18 -	
		Perry D. Macy		12 00 -	
		R. Ernest Lamb		40 -	
		Thomas Ward for Miss C. Winslow		100 -	
	11	R. Ernest Lamb.		40 -	
		Edw L. Macomber (for S. Supt + evangs.)		30 -	
		Thomas Ward for Miss C. Winslow		20 -	1,571 30
		Carried forward			

		Brought forward		1171 4
Aug	28	Amount of collection at Y. M.	25 33	
"		Amesbury & Bible Schools	4 00	
Sept	12	Sarah O. Swift (pledge)	150 00	
	13	Worcester Monthly Meeting	3 00	
	19	Durham Mo. Mtg	7 40	
Oct	8	N. Falmouth Mo. Mtg for Calvin G. Brennan Fund	20 00	
"	12	Salem Monthly Meeting	18 12	
Nov	8	North Fairfield S. S.	1 00	
	12	Amesbury Mo. Mtg	10 64	
	23	Elizabeth C. Emery, Sandwich	3 00	
Dec.	2	Boston Mo. Mtg	1 [illegible]	
		Interest on Savings Bank deposit	4 02	
	13	Sarah M. Shedd for Manchester	3 00	
	16	Geo. A. Brennan	100 00	
	19	Worcester Mo. Mtg	20 89	
	20	Salem " "	3 03	
	23	Bolton " "	1 80	
	"	Bolton for Manchester	4 81	
	26	Durham Mo. Mtg	7 70	
	30	Westport " "	8	
	30	New Bedford Mo. Mtg	26 75	
	31	Worcester	14 00	
		Worcester special for Manchester	5 25	
	31	Lawrence Meeting special for Manchester	11 50	
		Aspen Friends for Manchester	11	521 0
				1697 5

		Brought forward			1241.50
		Stamped envelopes		53	
c.	4	C. M. Workman for Ellen Henderson	.50		-
	10	R. Ernst Lamb	40		-
	19	Josephine H. Carr	10		-
		Error on payment Jan 20th		17	
		Balance on hand Jan. 1st 1913	355	34	456 01
					1697 51

1913

		Balance from former account			355 3
Jan	1	East Taunton Mo. Mtg	2	42	
		Susan F. Thompson's Birthday Gift by Eliz. F. Price (for Manchester)	1	50	
	3	So. China Me. Mo. Mtg for Manchester	13	25	
	6	Central Village special collection for Manchester	3	35	
		Mary E. Cilley Mont Dam Bridge for Manchester	3	00	
	7	Smithfield for Manchester	10	00	
	9	Portsmouth for Manchester	4	00	
	15	A Friend, New Bedford for Manchester	1	00	
	18	Westbrook Monthly Meeting	14	65	
	20	Berlin Meeting for Manchester	4	00	
	22	Winthrop Centre S.S. for Manchester	11	00	
		" " W.F.M.S. "	3	00	
	24	Sandwich E.C.E.	4	00	
	27	Fall River Meeting for Manchester	5		
		" " Sunday School "	10		
	30	Auburn Park Meeting for Manchester	7	75	
		[illegible]	20		
Feb.	1	Winthrop	11	40	
		Lucinda E. Hill pledge	5	00	
	3	L. R. Jones pledge	5	00	
	4	Annie M. Priest pledge	2	00	
		Mary A. Linfoot "	5	00	
	7	Phebe L. Pope pledge	5	00	
		Walter H. Wood "	5	00	162 3
					517 7

		Postage		20
	10	Manuel. Chas for Manchester seat	68	66
		Edit. E. Pinion Lunita	23	
		R. Ernest Lund	46	
	18	Josephine H. Carr		
	24	Stamped envelopes	1	07
b.	12	R. Ernest Lamb	40	
		Edw E. Johnson Chas — Manchester	10	
		Thos f Ingram Lon. ry	20	
		Chas. R. Norman, c. Am —	30	
	17	Edw. L. Mecombe f. Typhus	30	
		Josephine H. Carr	10	
zz.	12	R. Ernest Lamb	40	
		Josephine H. Carr	10	
il	11	R. Ernest Lamb	40	
	18	Harry Harrison for Josephine Carr	10	
		Alvano C. Goddard	3	
ne	10	Josephine H. Carr	10	
		R. Ernest Lamb	40	
		Chas. M. Norman for 2 Hemlock	30	
	12	Stamped envelopes		53
ne	7	Harry Taylor meeting at Manchester	40	
		R. Ernest Lamb	40	
		Josephine H. Carr	10	
		Thos. Ingram travelling	20	
				649

					517 7
		William P. Macomber ($2.50 for Manchester)	4	00	
	14	W. Caitlin Wood (pledge)	3	00	
		Mary N. Jones	3	00	
	17	Willis H. White (Manchester)	5	00	
	18	J. Garland Randolph (pledge) (Norwich)	5	00	
	20	Fred C. Libert (pledge)	2	00	
	21	Lawrence Mo. Mtg	5	00	
Nov	1	Lynn Meeting for Manchester	25		
1 mo	3	Sarah Scott (pledge 1911)	10		
April	8	Amesbury Bible School for Manchester	10		
	15	Boston Monthly Meeting	11		
	18	Dartmouth " "	30		
May	3	New Bedford " "	40		
	5	Salem Mo. Mtg	4	65	
	10	R. Mendenhall. payment of loan of 9th Mo. 1912	100	00	
	20	Weare Mo. Mtg	2	00	
	22	Bolton Mo. Mtg	2	00	
	26	S. L. Haworth pledge	5	00	
	31	Amesbury Mo. Mtg	1	15	
June	1	Sidney " "	4	00	
	5	Thomas Wood amt collected at Manchester for evangelist	31		
		Interest on bank deposit June		75	
	7	Falmouth Mo. Mtg	100	45	
		R. I. Mo. Mtg	15	00	426 0
					943 7

	Brought forward	6 40	46	
	Postage		30	
13	Harry Taylor Mandamus Postage	10	00	
	Alice C. Windsor Expenses in Hamilton	40	00	
	Stamps Post Office Department			
	[illegible]	10.70		
	[illegible]	21.12		
	[illegible]	12.24		
	[illegible]	95.01		
		149.07		
	[illegible] postage	1.93		
		151.00	181	1 00
18	Postage		15	
21	R. Ernest Lamb Ex to Yearly Meeting	10		885 12
	B3			

				713
June	18	New Bedford Mo. Mtg	6 25	
	20	Durham Mo. Mtg	6 00	
		Interest on Savings Bank deposit	2 10	758

Examined and found correct
with proper vouchers.
Edmund H Bussey Auditor.
Providence June 20. 1913

July	1	Balance	368	
		Cash from Mtgs at Yearly Meeting	32 74	
		Sandwich Mon. Mtg	3 00	
		N. P. Allen	5 00	
	3	Falmouth Monthly Meeting	67 07	
		John S. & Mary E. Kenyon pledge	125 00	
	7	Worcester Mo. Mtg	280	
		" " "	50 00	
		Sarah J. Swift pledge	100 00	
		Collection at Yearly Meeting First Day	44 27	
	8	Mary and Helen Sisson pledge	25 00	
		Charles E. Chace pledge	100 00	
	9	Scituate Monthly Meeting	7 64	
	14	Nantucket Mo. Mtg Collection	5 00	7164

		Bought forward	883	12	
		Balance	75	68	
					$ 958 80
July	10	Josephine N. Wiese	10	00	
		R. Grant Lamb	40	00	
		Thomas Wood for M. J. Wiese	5	00	
		F. E. Hyland [illegible]	25	00	
		Roy Emery [illegible]	25	00	
		Herbert N. Ford [illegible]		74	
		[illegible]		3	
		[illegible]	25	00	
		[illegible]		11	
		[illegible]		20	
		[illegible]		00	
		[illegible]		67	
July	5	[illegible]	25	00	
"	6	[illegible]			231 40

		Brought forward			716 4
		[illegible]			
		Worcester "		3 75	
		Fairfield R. I. "		[illegible]	
		E. Brattleboro "		1 00	
Sept	1	E. Greenfield "		1 00	
	2	E. Hartford "		2 50	
	8	Amesbury Mo. "		2 22	
	15	Rochester "		2 25	
	20	Bolton "		2 80	
Oct	7	Winthrop Monthly Meeting		11 61	
		Smithfield Monthly Mty adoption		3 00	
		Sandwich Mo. Mty		6 00	
		Syracuse Mty adoption		3 00	
Nov.	12	Salem Monthly Meeting		5 20	
"	18	Amesbury " "		11 29	
	24	E. Greenwich " "		3 85	
Dec.	3	Rufus E. Brigham		10 00	
		[illegible]		25 00	
	8	Boston Mo. Mty		3 75	
	9	Salem Mo. Mty		5 82	
	12	Lawrence for adoption		5 00	
	18	Providence Mo. Mty		24 59	
		Central Village Westport Mo. Mty		2 00	
		Dedham Mo. Mty		6 40	1485
		Carried forward			5949

		Brought forward			237 60
	11	[illegible]	10	-	
	11	[illegible]	10	-	
	[illegible]	[illegible]	40	-	
	16	[illegible]	20	-	
		[illegible]	25	-	
		[illegible]	10	-	
	22	[illegible]	20	-	
	14	[illegible]	10	-	
	28	Thomas Ingram, Treas. Exp.	28	-	
		Edwin Freedley, Treas. Exp. Appropriation	10		Returned
	4	Edward L. Macomber for U.S. Depot	25	-	
		Stamped envelopes	1	05	
	15	Israelite Pr. Co.	15	-	
	15	Edw. L. Macomber for U.S. Depot	25	-	286 05
		Carried forward			523 65

	Brought forward		864 97
12	[illegible]	[illegible]	
	[illegible]	1 75	
	[illegible]	28 70	
	[illegible]	24 25	
	Fairfield Monthly Meeting	2 00	57 5
			922 4

Brought forward		52365
Balance to 1914		39852
		92247

Jan	1	Balance from 1913			398 8
	12	Bernice Friends Meeting	10	00	
	17	Falmouth " "	70	62	
	20	Wind[illegible] " "	1	15	
	27	Vassa " "	3	00	
	29	Bolton for Evang. Work of Yearly Mtg	1	00	
Feb	1	Amesbury Mo. Mtg	1	23	
	17	Lawrence " "	1	00	
April	11	N. Epping by Thomas C. Folsom	5	-	
	13	Lawrence Local Mtg	23	-	
	21	Dartmouth Mo. Mtg	33	50	
		Swansea " "	12	70	
	23	Dover " "	15	50	
		Woman Miss. Society Lynn	1	55	
May	5	Dover Mo. Mtg	1	00	
	12	Amesbury " "	8	73	
	19	Weare " "	2	-	
June	2	Falmouth " "	40	-	
		Salem " "	12	84	
		Bolton " "	2	60	
		Chas. Munns (pledge)	5	50	
	5	Mary S. Paige (pledge)	5	-	
	8	Ellen A. Winslow "	5	-	
	9	Lynn Bible School	3	36	-
	11	J. Parland Randolph & wife (by E.F.B. Hoffman)	10	-	
		(Winthrop Monthly Meeting	20	57	324 6
		Carried forward			723 4

[illegible]	1	[illegible]			
	12	Josephine H. Carr		15	
	14	Lavinia K. Pratt exp. to Kinsman		8	20
		Postage			5
[illegible]b.	17	Josephine H. Carr		15	00
[illegible]ar	19	Josephine H. Carr		15	00
		Cudnor J. Lloyd Co. Canton Ohio		66	40
	28	Thomas Marmon trav. ex		5	50
[illegible]ril	13	J. H. Carr		15	
[illegible]ay	12	J. H. Carr		15	—
		Alice W. Mansfield Salem 2. M. Evangelist		10	—
	23	Charles Marmon trav ex		75	—
[illegible]ne	9	Thomas Ward expense account			
		Postage & stationery	12.89		
		Stenographer	60.00		
		Telegrams & telephone	1.75		
		Traveling expenses	32.73		
		Workers	66.95		
		Printing Epworth	10.50	184	82
	10	Lewis Bros traveling expenses		16	
		Ellen J. Bradley " "		12	—
		Rose S. Bennett " "		21	—
		Postage			54
	16	Josephine H. Carr		15	
					589 79
		Carried forward			389 99

		Brought forward			723	4
June	15	Newport R. Meeting (pledge)	5			
	16	Charles M. Woodman "	10			
		Rufus M. Jones "	5			
	17	New Bedford Mo. Mtg	27	63		
	18	Durham " "	6	25		
	19	Westbrook Monthly Meeting	6	00	59	8
					783	3

Examined and found correct.
with proper vouchers.
Edmund F Buffington Auditor.
Lynn Mass. June 20. 1914

June	20	Balance	193	3
		Cash collected at Passadena, Y. M.	13	9
		Edam Hendricks pledge	5	—
		Willis H. White pledge 1913	20	—
		Charles Sisson " "	10	—
		Chas. Mosier repayment of loan	75	—
		Mary N. Jones pledge	1	—
		S. J. Shaw "	1	—
		Esther L. Coffin " So. China		5
		Maria P. Clough " Orono Me.	1	00
July	14	Worcester Mo. Mtg	25	00
		Carried forward	345	8

	Brought forward			589 79
	Balance in hand from 20th			193 35
				783 34
15	Josephine H. Lane	15	-	
	Libbie E. Winslow	25	-	
	Marquis L. Tinnas	10	-	
	Minnie L. Lane	10	-	
27	Lilas J. Lindley	10	-	
12	Jos. Wall	15	-	
	Emma J. Hayes Co.	5	78	
	Joseph L. H. Lane	10	-	
14	E. M. Duffey treas.	20	-	
21	Silas Lindley	1	60	
22	Willard H. Stone ch & S.W.	20	-	
	Carried forward			186 78

Aug	24	Amount brought forward		345 8
		Thomas Wood	5 50	
		amts pledged at Y. M. by Susan Dow Sarah Dow Mrs. M. D. Jones & Edw P. Wilbur		
	22	Boston Monthly Meeting	8 45	
Sept	11	Cemetery Meeting	2 –	
	19	Worcester No. Mtg		
Oct	6	Manchester Meeting	12 –	
Nov.	10	R.I. Quarterly Meeting Evangelistic Com'e	25 –	
	18	Salem Monthly Meeting	14 86	
	19	Anny L. Jones, pledge	2 50	
	20	L. M. Binford pledge	5 00	
		H. N. Jones "	2 00	
		Miriam Webber "	1 00	
	21	Annie E. Maxfield "	5 00	
	30	Ellen A. Winslow	3 00	
Dec	1	Elizabeth Jones pledge	2 00	
	16	Elizabeth H. Paige "	1 00	
	"	Boston Monthly Meeting	5 50	
	18	Durham " "	6 75	
		Worcester " "	5 50	
		Smithfield " "	10	
	28	Winthrop " "	25 68	
		Parsonsfield " "	25	
	29	Bolton " "	4 75	
		Salem " "	7 05	422 8
		Carried forward		768 7

		Amount brought forward			1867 8.
	27	Paul S. Kimball Tax ex	25	-	
		Levi E. Thomas	20	-	
	29	Geo Wales Tax ex 8.60	56	50	—
	11	Stamped envelopes		54	
	15	Josephine H. Carr	15	-	
	25	Tom A. Sykes	25	-	
		Thomas J. Ingram	20		
		David E. Bailey	10		
	13	Luther Warren Tax. ex	26		
		Josephine H. Carr	15		
	17	Josephine H. Carr	15		
		Stamped envelopes		54	
	23	Thomas J. Ingram	20	-	
	17	Josephine H. Carr	15	-	
	28	Thomas Ingram	20	-	277 58
		Amount forward			464 36

Dec	Amount brought forward			768 71
31	Providence Mo. Mfg	24 04		
	Hartford " "	6 00		
	Salem " "	8 06		
	New Bedford " "	13 25		
	North Berwick " "	4 00		
	Falmouth " "	40		
	Rhode Island " "	76 53	173 84	
				942 55

Examined and found correct.

Edmund H. Buffington Auditor

Providence June 24. 1915

c. 31	Amount brought forward		464.36
	Balance to new account		478 23
			942 59

1915

Jan		Balance from 1914		$ 478 23
Jan	25	China Monthly Meeting	160	
Feb.	17	Lawrence "		
Mar	3	Swansea Mty for Salem Meeting House	10 -	
April	1	Swansea Monthly Meeting	7 13	
	7	Willis H. White. pledge	20 00	
	26	Dartmouth Monthly Meeting	34 00	
May	10	[illegible] " [illegible] Bible Sch	5 -	
	24	Cumsbury Monthly Meeting	22 84	
June	3	Boston " "	50	
	8	New Bedford " "	30 13	
"	19	Westport "	10 -	
		Durham " "	1 20	
		Interest on Savings bank deposit	54	137 14
				615 4
				615 4

	16	Josephine H. Carr	.15	-	
		Lilia C. Winslow	.20		
	18	Thomas J. Ingram	.20		
		Stamped envelopes		33	
		Postal cards		14	
		[illegible]	.25		
	17	Josephine H. Carr	.15	-	
		Thomas J. Ingram	.20	-	
	4	Lilia C. Winslow	.20		
	9	Thomas J. Ingram	.20		
	22	Josephine H. Carr	.15		
	2	Thomas J. Ingram	.20	—	
	8	Josephine H. Carr	.15	—	
	26	Thomas J. Ingram	.20	—	
	13	Josephine H. Carr	.15	—	
	22	Emma Randolph (Tenant)	.5	—	
	5	Thomas J. Ingram	.20	—	
	15	J. H. Carr	.15	—	
		Thomas Ward expense account to 5/20-1915	3 12 40		59307
		Balance on hand			2235
					61542

1916					
June		Balance			22 33
		Sarah J. Swift	200	-	
		Friends Meeting	5	-	
		E. M. Paige	1		
		E. M. Paige	1	-	
		Willie White	3	-	
		Collection	86	-	
		M. J. Paige	2	-	
		S. K. Gifford	10	-	
July	3	Gertrude Robert Shores	1		
	7	Worcester Mo. Mtg	25	-	
	12	Charles M. & Caroline Goodman	25		
		Burton Monthly Meeting	5	55	
	16	John V. & Mary E. Tainter	25	00	
Aug	3	Fall River Meeting	7	50	
	5	Salem Mo. Mtg.	37	37	
	5	Bible School Committee	10	50	
	10	Syracuse Mo. Mtg. refund of 10% cut. for building & Stafford Prd. Mtg House	260	00	
	19	Alfred T. Mace (pledge)	3	00	
	28	Falmouth Monthly Meeting	50	-	
Oct	4	Thomas Wood	5	00	
Nov	4	Salem Monthly Meeting	15	00	
	29	Martha E. Jepson (pledge)	5	00	
		Edmund F. Buffington "	3	00	
	30	Elizabeth Jenness	2	00	737 9
		Carried Forward			760 2

	3	Edgar E Dundon	10	—
	13	Chas. F. Tiffed	6	—
		Thomas J. Ingraham	20	
		Josephine H. Carr	15	
	3	Chas. F. Tiffed Pres.	6	00
		Thos J. Ingraham	20	00
		Chas Fuller Treas.	15	00
	6	Alice C. Winslow	10	00
	13	Josephine H. Carr	15	00
	4	Byron C. Lathrop	7	50
		Chas. F. Tiffed	6	00
		Jennie H. Crosman	20	00
		50 Rates	37	10
	13	Mary A. Chase, for Thos. Ingraham	20	00
		Jennie H. Crosman trav. ex to Rochester	3	76
		Zilla Binns " "	2	47 —
		Mattie R. Miles " "	3	00
		[illegible]		
	4	Mary A. Chase	20	00
		Chas. F. Tiffed	7	50
		Jennie H. Crosman, Treas	20	—
		Alice C. Winslow	10	—
	14	Josephine H. Carr	15	—
	5	Mary A. Chase for Thos. Ingraham	21	—
		Jennie H. Crosman for B. Lyon	20	—
		Alice C. Winslow transfer	10	—
		Carried forward		193 13

Dec		Brought forward		700 27
"	+	Jennie F. Bishop pledge	1 00	
9		Lucy J. Clifford "	5 00	
11		Bolton No. Mtg	2 00	
18		Worcester " "	30 00	
		Lindley M. Binford pledge	15 00	
24		Durham Yearly Mtg	3 70	
		Boston " "	6 50	
29		Wm P. Maunsell pledge	5 00	
		Fairmount Yearly Mtg	24 38	
31		New Bedford " "	34 34	
		Berwick " "	5 00	
		Providence " "	16 14	
		Newport Meeting	124 68	
		Lucy J. Clifford	5 00	278 1
				1038 4

Examined and found correct
with Journal entries.

Edmund F. Buffington Auditor

Cyn Mass Dec 15th 1916

	Brought forward		855 13.
5	Chas. P. Tiffany Dr.	600	
15	Josephine H. Carr	15	
11	Mrs. E. A. Lyon Tax 1874 [illegible]	17 00	
	[illegible]	1 37.	
6	Mary A. Chase, Trustee	20 -	
	Chas. P. Tiffany, Dr.	7 50	
	Jennie N. Crowell Exr.	20 -	
10	Cyrus Jones Jr. Salem Meeting-house	10 -	
22	Josephine H. Carr	10 -	113 37.
	Balance to new account	569 71	468 70.
			569 71.
			$ 1038 41.

1916				
Jan	1	Balance from former account		56 7
	7	Winthrop Monthly Meeting	5 00	
	27	Portsmouth Meeting	3 77	
Feb	[illegible]	[illegible]	[illegible]	
Mar.	10	Swansea Monthly Meeting	4 32	
"	14	Salem " "	40 58	
	18	Edna C. Hurland pledge 1914	2 00	
	27	Harold A. Nostrom " 1915	2 00	
	29	Lynn Bible School	4 21	
April	5	Bolton Mo. Mtg	1 00	
	22	Salem Monthly Meeting	13 78	
	25	Dartmouth " "	38 00	
		Weare " "	2 36	
		Lawrence " "	15 00	
		Winthrop " "	24 31	
		Amesbury " "	24 62	
		Pro Rata	1 00	
June	3	New Bedford " "	22 20	
		Chas. W. Chace	40 00	
		Cash Collection	7 00	
		Eunice B. Mosher	1 00	
July		½ of Sunday collections	30 30	
		[illegible]	[illegible]	
		Herbert & Edith Wood pledge	10 —	
		Worcester Mo. Mtg	21 09 7	
				630 9
				1200 6

	10	Mary A. Chase for T. Ingram	20	00
		Jennie W. Crosman, E. Lynn	20	00
		Chas. T. Gifford Cargo Newport	6	00
		Josephine H. Carr, Salem	15	00
	31	Chas. P. Bruce Treas. Ex of M.C.A. Soc.	10	00
		Telegrams Jan. 18		98
	3	Mary A. Chase for T. Ingram	20	—
		Jennie W. Crosman	20	—
		Chas. T. Gifford	6	—
	15	Josephine H. Carr	15	
		Thomas Ward expenses account to Jan 1	15	
	26	Stamped envelopes		03
	29	Edward L. Macomber for Central Vil.	50	—
		Mary A. Chase, T. Ingram	20	
		Jennie W. Crosman E. Lynn	20	
		Alice C. Winslow	10	
		Chas. T. Gifford Cargo	6	
	11	J. H. Carr	15	
	17	Mary A. Chase, T. Ingram	20	—
		Jennie W. Crosman E. Lynn	20	—
		Alice C. Winslow	10	—
		Chas. T. Gifford	6	—
		Josephine H Carr	15	—
	19	Mary A. Chase. T. Ingram	20	—
		Jennie W. Crosman E. Lynn	20	—
		Chas T. Gifford	6	

Aug		Brought forward		1200 00
		~~A. M. Treasurer, for Expenses~~	~~237~~	Error
Sept	8	[illegible]	[illegible]	
	14	Salem Monthly Meeting	6 44	
Oct	7	N. B. Saigo pledge	5 00	
	13	[illegible]	5 00	
	20	[illegible]	[illegible]	
Nov.	18	A. Edward Robinson "	2 00	
Dec.		[illegible]	[illegible]	
	16	[illegible]	[illegible]	
		East Greenwich Mo. Mtg	2 63	
Oct	19	Long Plain Prep. Mtg through P.B. Money	8 00	
Dec.	21	N.E. Yearly Meeting for appropriation	175 00	
	25	Worcester Mo. Mtg	10 00	
		Amesbury Mtg	6 00	
	27	Smithfield Mo. Mtg	5 00	
	[illegible]	[illegible]	11 72	
	[illegible]	[illegible]	[illegible]	
	30	Westport " "	12 00	
		New Bedford " "	20 00	
		[illegible]	[illegible]	
		Advanced by M.S.C.	[illegible]	
		Falmouth Mo. Mtg	2 18	438 [illegible]
				1638

	Brought forward			521 87
	J. H. Carr		15 —	
23	stamped envelopes		53	
29	Express [illegible]		200 00	
3	Mary A. Chase for T. Ingram		20 00	
3	Jennie N. Crowman		20 00	
3	Chas. F. Gifford		6 00	
3	Josephine H. Carr		15 00	
3	" " " Int. from [illegible]		10 00	
13	Mary A. Chase for T. Ingram		20 00	
	Jennie N. Crowman		20 00	
	Josephine H. Carr		15 00	
	Chas. F. Gifford		6 00	
12	Josephine H. Carr		15 00	
	Mary A. Chase for Thos. Ingram		20 00	
	Jennie N. Crowman for E. Lynn		20 00	
	Chas F Gifford		6 00	
22	Geo. O. Shoot return to N. C.		25 00	
	[illegible]		5 00	
	[illegible]		5 00	
2	~~[illegible]~~		~~24 00~~	error in return
13	Josephine H. Carr		15 00	
	Mary A. Chase		20 00	
	Jennie N. Crowman		20 00	
	Chas. F Gifford		6 00	
	Thos. Ward expenses after [illegible]		[illegible]	
	Amount forward			[illegible]

		Stamps formerly			1113 22
		Stamped envelopes		1 23	
	14	E. J. Cummings [illegible]		[illegible]	
T	14	Josephine H. Carr		15 00	
		Mary A. Chase for Manchester		20 00	
		Annie W. Cowman for East Lynn		20 00	
		Perry D. Macy Supt. Salary in 3 pay		32 50	
r.	16	Perry D. Macy Oct. Salary		32 50	
r.	22	J. H. Carr Nov. & Dec.		36 00	
		Mary A. Chase " "		40 00	
		Annie W. Cowman Nov. & Dec.		40 00	
		Perry D. Macy Nov. Salary		32 50	
		" " Epsman Supt 11.47 Oct 18.18 Nov 20.89		50 37	320 16
					1433 48
		Loaned to Salem meeting in Fourth Month 1916		25 00	
					1458 48
		Balance to new account			180 41
					1638 89

Examined and found correct with vouchers.

Edmund F. Buffington Auditor

Lynn. Mass.

New England Yearly Meeting
Evangelistic and Church Extension Committee
Mary D. Paige, Treas.

1917			Receipts		
June		Balance from 1916			180 4
		Received from N.E.Y.	145	00	
	18	Annie E. Mansfield pledge	5	00	
	21	Mildred Bradley "	1	00	
	26	Providence No. Mtg	1	60	
	30	Canterbury No. Mtg	15	29	
July	6	Elizabeth Spooner pledge	3	00	
	10	Rhinebeck Meeting for 1916	2	50	
	13	Bradley N. Langdon	10	00	
		Harpswell Meeting	69	74	
	20	Elizabeth M. Paige, pledge	5	00	
	28	Salem Quarterly Meeting	36	10	
		Providence	1	65	
Aug	19	A. M. Paige	5	00	
	26	Mary E. Kimber	5	00	
		N. E. Yearly Meeting	100	00	
April	3	Amesbury No. Mtg	5	25	
		New Bedford No. Mtg.	25	00	
		Lynn Meeting from F.F. Mary	5	00	
		Dartmouth No. Mtg	42	70	
		Wayne No. Mtg	2	05	
	28	E. Greenwich P.S.M.	10	00	
		[illegible]	15	00	
May	24	Winthrop Monthly Meeting	27	35	
	29	Boston Monthly Meeting	30	75	
		Cradah Penn Fund for Dartmouth	31		
June	4	Penn Monthly Meeting			798 3

Expenditures

	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	Thomas Ward [illegible] to date	183 39	
14	Francis N. Cressman [illegible]	10 00	✓
3	Perry D. Macy ½ Nov. salary	32 50	
	[illegible]	15 00	
	[illegible]	20 00	✓
	Jennie N. Cressman	16 00	✓
1	Edith McFarlane [illegible]	25 00	
	Mary A. Chase	20 00	✓
	[illegible]	15 00	
	[illegible]	32 50	
3	Perry D. Macy [illegible]	25 53	
29	Perry D. Macy ½ Mercer salary	32 50	✓
	[illegible]	15 00	
	[illegible]	20 00	✓
	[illegible]	20 00	✓
1	[illegible]	[illegible]	✓
	[illegible]	[illegible]	✓
	[illegible]	[illegible]	✓
	Edith McFarlane [illegible]	[illegible]	✓
17	Perry D. Macy [illegible]	42 99	✓
4	Perry D. Macy ½ salary for Mar	32 50	714 71

		Brought Forward			9764
		Yearly Meeting	4	00	
		Salem "	1		
	11	N. B. Yearly Meeting	75	00	
	12	Salem Monthly Meeting	7	11	
		Upton Bible School	4	33	
July		Upton Meeting expenses P.B.M. & Ex.	1	60	
		Yearly Meeting Fund	53	25	
		Sarah J. Swift	500	—	
		Annie C. Mansfield	10	—	
		Alice N. Mansfield	3	—	
		Alice L. Dow, Susan & Ruth Dow	4	—	
		Mary Briggs	10	—	
		Eliza M. Allen	2	—	
		Anna N. Rumford	2		
		Elizabeth Esther Price	10	—	
		Amelia M. Binford	10	—	
		Emily M. Jones	1	—	
		Walter S. Meader	2	—	
		Anna N. Paige	2		
"	17	Efficiency Class	208	10	
	18	Worcester Meeting	13	—	
		Charles Sisson pledge	33	—	
	24	Chas. Sisson remainder of J. B. Farnum pledge	62	50	
Aug.	1	New Bedford Monthly Meeting	62	76	
		Jonas M. Estes by P.B.M.			1072
					2071

	11	Brought forward			7[illegible]41
	1	Josephine H. Carr	15	10	
		Mary E. Vose	20	00	
		Edith McFarlane	20	20	
		Perry D. Macy Jr. Mary expense	22	54	
		Perry D. Macy for automobile	[illegible]		
	12	Paid M.S.C. [illegible]	20	00	
	2	P.D. Macy & Jas. Macy 84.80 Expense 1.89	46	89	
		J.D. Macy expense & Mrs. Jane Dow 1.41 Exp.	1	10	
	5	Josephine H. Carr	15		
		Edith McFarlane	20		
	9	Freight in auto	16	60	
	10	P.D. Macy - expense for July ext.	20	—	
		postage 1.07 telephone 45	1	52	
	12	Paid M.S.C. [illegible]	155		
	1	Perry D. Macy salary for May	[illegible]		
	1	Josephine H Carr	15	—	
	20	Perry D. Macy [illegible]	[illegible]		
	22	Edith H Carr	[illegible]		
	1	Perry D. Macy salary & expense May	140	91	
		Josephine H. Carr	15		
		Edith McFarlane	40		
		Geo. L. Hamel Tax on H. Property	7		
	21	Perry D. Macy expense for Lift Team	150	—	
	3				
	3	Josephine H. Carr	15	—	1064 [illegible]
					177 [illegible]

		Brought forward		207 10
		Martha B. Osborn by P.S.	3 00	
		Unity Society, P.S.M.	2 00	
		Sharon [illegible]	50	
Nov	11	Lebanon Monthly Meeting	3 -	
Dec.	2	South China " "	29 47	
		Smithfield " "	11 70	
		Salem	2 25	
	6	1/2 J.B. Farnum Fund	62 50	
	8	Salem Monthly Meeting	115 35	
		" " "	18 05	
	21	Worcester " "	33 30	
		P.M. " "	27 [illegible]	
	29	E. W. Paige, pledge	15 00	
	31	Westport Monthly Meeting	12 00	277 [illegible]
				2648 [illegible]

		Brought forward		1777 01
		~~Parry D. Macy, expenses postage~~	~~24 51~~	
		~~" " " "

1918

Jan	1	Balance from former account		307 8
	8	New Bedford Mo. Mtg	3	
		Providence Monthly Meeting	8 60	
		Newport Meeting	15 80	
	10	Falmouth Monthly Meeting for 1917	52 52	
	19	Sandwich " "	4 20	
	23	Weirthop " "	27 46	
		Dartmouth " "	30 —	
Feb.	5	Amesbury " "	179 70	
	23	Portsmouth Meeting	13 96	
[illegible]	2	[illegible]	5 00	
	6	[illegible]	62 50	
	7	[illegible]	1 25	
		[illegible]	33 50	
		[illegible]	15 00	
		[illegible]	5 00	
	9	Salem Meeting, Repayment of loan of 1st Mo. 1916	25 00	
		Sandwich [illegible]	10 00	
		Rufus M. Jones	5 00	
		Swarthmore College Mo. Mtg	11 00	
	10	[illegible]	1 00	
		[illegible]	7 00	
		Willis N. White "	25 00	
		Hattie Dixon	2 00	
		[illegible]	8 00	
Mar	11	Peter Firmin	1 50	470 9
				778 8

1	Perry D. Maury Salary	100	—	
	Perry D. Maury expenses	24	71	
	Josephine H. Cave	20	33	
	Postage		79	
19	"		79	
1	"		00	
14	Josephine H. Cave	20	33	
	Perry D. Maury Salary for June	100	—	
	" " expenses	16	49	
March 5	Perry D. Maury Salary for Feb.	100	—	
	" " expenses " "	27	03	
	Josephine H. Cave	20	33	
	Postage	1	09	
9	Paul P. Rugg (special E. Lynn)	3	00	
	Estelle Mc Farlane Asst. E. Lynn for [illegible]	3	00	
12	Perry D. Maury Salary for March	[illegible]		
	[illegible]	12	[illegible]	
	Estelle Mc Farlane	9	—	
8	Alice C. Winslow Feb.	[illegible]		
20	Alice C. Winslow Mar.	20	—	
April 7	Perry D. Maury Salary for April	100	—	
13	Alice C. Winslow for April	20		
	Josephine H. Cave	27	33	
27	Paul P. Rugg Expenses	2	03	
May 3	Postage	1	16	
14	Perry D. Maury Salary for May	[illegible]		
	Alice C. Winslow May	20		388 46

		Brought Forward			778 83
		[illegible]		7 50	
		Borrowed money		150 00	
	28	Worcester Mo. Mtg		300	
		A. M. Binford		15	
		Eliz. Peaslee		50	
		Ruth N. Dow		2 00	
		Edwin I. Nile		5 00	
		Collection Cards		2 17	
July	8	E. F. Buffington, Treas. 1/2 Sunday Collection		54	
	15	Anna F. Clydesdale pledge		7	
	16	Worcester Mo. Mtg		10	
	25	Harriet B. Shaw pledge		5	
		Mary S. Paige pledge		5 -	
	29	Dartmouth Mo. Mtg		18 -	
Aug.	12	M. S. Paige pledge		5	
	13	Boston Monthly Meeting		20 00	
	14	Charles Sisson pledge		25 -	
	15	Rufus M. Jones "		10 -	
	16	Bequest of Elizabeth K. Jones by J. A. Jones		100 -	
Sept	11	Lawrence Mtg.		20	
	18	Philip C. Gifford		5	
		Thomas J. Bailey		10	
		William F. Hussey		5	
	19	Emily M. Jones		5	
	24	Charles Sisson		10	
		W. B. Farnum Fund		[illegible]	930 00
					1708 83

	1	[illegible]				333 46
	4	Josephine H. Carr		23	33	
		[illegible]		46	56	
ly	2	R. H. Dunn expense Phila.		25		
.	6	Perry D. Macy		100	—	
.	6	Josephine N. Carr		20	33	
.	6	Alice C. Winston		20	—	
.	6	Chas. Dunn repayment of loan		150	—	
.	6	Perry D. Macy expense for May		27	17	?
.	16	Perry D. Macy " " June		27	70	
.		Robert H. Dunn, July 1-11		10	—	
	30	Adelia L. Carney for Windham		18	33	
g.	10	Lewis E. Jones Funds expense of D. M. Edmunds		25	—	
		Portage			82	
		"			79	
.		R. H. Dunn		5	—	
.	13	R. H. Dunn		20	33	
.	31	Perry D. Macy expense for July		124		
.		Adelia L. Carney for Windham		18	33	
.		Josephine N. Carr " July		20	33	
.		Robert H. Dunn		15	—	
pt	6	Robert H. Dunn		40	—	
	13	Portage			3 93	
.	"	Lama G. Murray multigraph letter		2	25	
.		Perry D. Macy expense for Aug. + Sept		30	55	
.		Perry D. Macy. for his share in the auto		150		
						1410
						1732 61

Sept	28	Brought forward		1708 40
		Borrowed money	125 -	
Oct	7	East Grammar	4 -	
	7	Mary A. Gifford	10 -	
	9	Lucy J. Gifford, 3.30 personal, 4.70 Allens Sch. cor	8 -	
	10	New Bedford	16 65	
		Joseph & Emily Bailey	10 -	
	15	Bolton Monthly Meeting	18 25	
		Ennis Friends S.S.	10 00	
	22	Sarah J. Swift	1000 00	
	24	Canterbury meeting 51. cor	5 10	
Nov	5	" " "	1 00	
	21	Salem No. Mtg	31 50	
	27	Lynn meeting special collection	24 68	
Dec	10	Hartford meeting	39 40	
		Bolton "	50	
	12	Salem No. Mtg	42 68	
	12	Dinner served at Emerson	6 00	
	17	Portland meeting special collection	10 22	
	28	Falmouth No. Mtg	38 40	
	30	Westport No. Mtg	15 -	
	31	Boston " "	21 33	1449
		Carried forward		3158

		Brought Forward		1702 61
		Edith Mc Farlane for E. Lynn	25 00	
Oct	1	Josephine H. Carr Salem	23 33	
		Adeliae L. Varney. Windham	18 33	
		Mary J Gifford Allens Neck	24 00	
		Edith Mc Farlane. E. Lynn	20 00	
	6	Postage	1 57	
	16	N. H. Dann repairs on auto	51 43	
	23	Repayment of loan	125 —	
		Adelia L. Varney Windham (to date)	61 67	
	31	Minnie M. Ray	25 00	
Nov.	6.	Josephine H. Carr	23 33	
		Adelia L. Varney	16 66	
	9	Edith Mc Farlane E. Lynn	37 40	
	26	Postage	2 35	
Dec.	4	Adelia L. Varney Windham	16 66	
	7	Josephine H. Carr	23 33	
	7	Harvey Jones	31 66	
		Edith Mc Farlane 31.50 Pasture supplt 10.50 coal	47 50	
	7	W. Carleton Wood - expenses as Supt, + Letter Heads	29 80	
		Harvey Jones expenses to Conference	9 78	
		James Rumpus " " "	6 36	
		T.A. Sykes, expense account Cendrac district	18 31	—
	23	N. H. Dann expenses	25 —	
	30	American Friend Edit	17 10	
		Edwin & Ida Niles	50 —	738 57
		Carried Forward		2463 18

Brought forward 3158 0

		2463 18
Alice C. Winslow	50	
Jennie Reynolds	50	
Elizabeth A. Adda Prato	50	
Anna A. Elliott	50	200
		2663 18
Balance to new account		494 83
		£46 3158 01

Examined and found correct.
with proper vouchers.
Edmund F. Buffington Auditor
Lynn Mass. 6th Nov. 9th 1919.

1894

Jan				E#5 4948
	2	Mary Seabury	32	
		Helen Seabury	32	
		Nan Bedford	8	32
	3	Providence R. I. Special col.	27	60
		Smithfield Mo. Mtg.	2	55
	4	Worcester Mo. Mtg	31	00
	4	Estate of Narcissa S. Pinkham	454	21
		Fall River sp. col.	3	50
	17	Dartmouth Mo. Mtg	20	25
	21	Amesbury Mo. Mtg	28	31
Feb.	1	Winthrop " "	34	65
	20	Paramfield " "	3	50
Mar	4	China Mo. Mtg	14	39
	21	Sarah J. Smith for upkeep of auto	100.	—
	25	Wilton Mo. Mtg	1	35
	28	Falmouth Mo. Mtg	37	50
April	4	Berwick Mo Mtg	10	—
May	1	Portsmouth mtng	12	
	5	A. R. Macomber	2	
	8	J. B. Farnum Fund	62	50
		Refund on overpayment of income		30
	31	Long Plain Preparative Meeting	25	—
June	6	Willie H. White	33	20
		Error carried in from former year	16	972
				1466

	6	Edith McFarlane, Trav. E. Lynn Dec.	44	-
		Josephine H. Carr	23	33
		Adelia L. Varney. Windham Dec. 23	16	66
		Harvey Jones. Balance due on salary to Dec. 22	40	66
		Postage		79
	29	W. Carleton Wood. expenses of Gospel team etc.	13	81
		Edith McFarlane, Trav. E. Lynn Can	40	
	7	Josephine H. Carr	23	33
		Adelia L. Varney Jan. 23	16	66
	14	Harvey Jones Balance due on salary to Jan 22	36	66
		Postage, stamped env. 14 postals 30	1	09
	24	Postage, postals		26
	3	Josephine H. Carr	23	33
		Adelia L. Varney Feb. 23	16	66
		W. Carleton Wood, expenses to date	24	79
		Harvey Jones Balance on salary to Feb. 22	48	66
	10	Edith McFarlane Trav E. Lynn Feb.	20	-
		Margaret Timberlake expenses trav.	6	75
		Robert H. Dunn, trav. exp.	3	50
		Postage		25
	29	Josephine H. Carr	23	33
		Adelia L. Varney Mar 23	16	66
	5	W. C. Wood auto expenses	84	02
		Harvey Jones Feb. 22 Mar 22	33	66
	2	Josephine H. Carr	23	33
		Adelia L. Varney	16	70

1877

June	9	Brought forward		466 85
		Elizabeth W. Paige, Chap	10 —	
	19	Providence Mo. Mtg	5 —	
	27	Elizabeth C. Emery	10	
		Mary Bangs	10	
		I. Lincoln Jones	5 —	
July	1	Elizabeth W. Paige	10 —	
June	27	Collection	96 20	
		Walter S. Meader	5 00	
		M. & H. Seabury for hair &c	75 —	
July	8	Salem Monthly Meeting	62 13	
	9	Pittsfield for E. Hunt	20 —	
	11	Farmington [illegible]	1000 —	
	12	Minnie Taylor	5 00	
	14	[illegible] for [illegible] Fund	50 —	
		Worcester June & July	20 —	
		Dartmouth Prov. Mtg June & July	23 —	
		Annie E. Emery	3 00	
	26	Boston Monthly Meeting	19 45	
Aug	5	S. F. Purington Treas. Col. & F. M.	54 04	
	6	Pittsfield for E. Hunt	1 27	
		Milton Hadley	5 —	
		Emmett Hunt	5 —	
	19	North Ware for M. D. Tindulahs	17 —	
	20	Hamilton for North Ware June	35 —	
		Amesbury for Alex Fund	30 —	1512
				2556

114

ay	2			597 [illegible]
		Harvey Jones Mon. 22 to Apr 22	51 66	
		W. Austin Wood for auto	40 00	
	22	Postage	1 19	
	23	[illegible] Page Lur. up. with team	8 37	
	24	F. A. Lyhus expense Canton Dist 4th	20 15	
		Franklin St. Lur	30 —	
		W. J. Ream expense to Salem & ret.	1 65	
		Chas N. Pinkston	20	
		Adelia L. Carey	16 00	
me	9	Telephone calls Portland & Salem & tax	1 15	
	11	Harvey W. Jones salary to May 22	42 00	
	14	Ruth V Smith Lur. up. Mc.V. to Mc.	18 78	
		" " " " Lyons & Elgin	1 06	
	17	Postage	80	
	19	Ernest Hunt Lur. up. Richmond to Lyons	28 86	
	20	Robert E. Sims for running [illegible] Lur	15 —	
	28	M. B. S. board & lodging at Y. M. F. C. Tillson H. Jones Mrs. Pinkston W. Allen	4 60	
	30	Harvey Jones salary to June 22	36 66	
	31	Board of Lur. & del to Trains at Y. M.	20	
ay	3	Franklin St. Lur	30 —	
	5	Lena Taylor Lur. up. Inc. & Mc.	25 08	
	7	Adelia L. Carey	16 66	
	7	Trilla A. Hadley Lur. up.	32 33	
	7	Ernest Hunt Lur. up. 10 salary 30	40 —	
	7	Ruth V Smith salary to July 12	40 —	626 65
				1223 94

1919

Aug	20				3026 1
	24	A. E. MacLean Pledge	5	00	
	25	Linie A. Taylor "	5	00	
	26	Parsonsfield	5	00	
Sept	6	Amesbury Mfg Co. Mansfield	30	-	
	9	Epping	16	01	
		Postoffice	18	02	
	15	North Weare	17	-	
	20	Lyman	20	-	
	10	Amesbury	20	-	
		Annie E. Hanson. Pledge	5	-	
Oct	3	C. Sisson Farnum fund	62	50	
	16	North Weare	11		
	17	Henry Peterson	10		
Nov	11	Lyman B. Smith Pledge	2		
		William L Fox	1		
Dec	1	Alfred Hendee	10		
	9	Chas. A. Chase	100		
	9	North Weare. N. H.	8	33	
	16	Bolton. Mass	1	50	
	16	Newport. R. I.	20	-	
	17	Amesbury Mfg Co	118	16	
	19	Anna M Pring Pledge	3	-	
	29	South Lyman	11	50	136
					3162

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7	Brought forward		1223 94
10	Milton Hadley (by T.A.S.)	10 —	
	Postage	11	
12	Milton Hadley Tax. ex	13 33	
	E. Hunt, Tax. ex	8 52	
	B. Smith " "	3 70	
21	Alice C. Winslow	20 —	
	Margaret J. Timberlake	30 —	
	Jane Hankin	30 —	
	Alexander C. Purdy	45 —	
23	Josephine H. Carr	30 —	
	Adelia L. Varney	16 66	
	Alice C. Winslow	20 50	
	Edith McFarlane	30 00	
	Milton Hadley	60	
14	Everett Hunt to Aug 15	50	
14	Burton Smith " Aug 15	50	
14	Margaret J Timberlake	45	
14	Jane Hankin " Aug 15	45	
14	Harry Jones	66 66	
25	Lizzie Taylor, Tax. ex	35	
26	Alexander C. Purdy	45 —	
27	Thos. J. Nichols & Son Co.	8	
30	Moses Bailey	4 50	
2	Adelia L. Varney	16 66	
	Josephine H. Carr	30 =	493 14
			1717 08

Dec.					3493 7
23	Falmouth Nat. Bk		37	00	
30	Worcester " "		35	00	
31	New Bedford		21	56	
	Hartford " "		10	-	
	Boston " "		18	30	
31	New Bedford (Jan. 9)		105	-	227 3
					3721 0

1917 cont.

	Alice C. Winslow	20	—
	Edith McFarlane	30	—
3	Phillip Hardy	65	—
3	Lowell Hunt	80	—
3	Martha Smith	30	—
3	Margaret A. Timberlake	20	—
3	Jane Fowler	30	—
3	Nancy Jones	34	66
3	J. W. Stutzman	10	—
15	Mary A. Gifford summons mk W Bridewell	30	
20	Alexander C. Purdy	30	—
30	Edith McFarlane for E. Lynn	30	—
30	Alice C. Winslow	20	—
	Josephine H. Carr	30	—
	Adelia L. Varney	16	66
t 11	Nancy Jones	43	66
22	Jane M. Taylor (Jones Widow)	17	00
28	Mary A. Perry	3	50
31	Nancy Jones	31	66
	Edith McFarlane	30	00
	Alice C. Winslow	20	00
	Josephine H. Carr	30	00
	Adelia L. Varney	16	66
w. 1	Nancy Jones salary for Nov	43	66
	Affirm & com'n mk'n	0	50
			265 17

				2.58 77
	Emma G. Randolph [illegible]		2 10	
	Frank E. Bruce	" " "	2 00	
	Edith M. Maxim	" " "	1 62	
	Irma Benton	" " "	4 03	
	Marjorie Perry	" " "	3 98	
	Alice A. Tinker	" " "	2 17	
	" " "		20 —	
	Charles E. Perkins		6 00	
	Edith M. Parlane for box		30 00	
	William R. Dow		50 00	
	Adelia A. Perry		1 62	
	Philip Perry		30 00	
	[illegible]		10 00	
9	Wm J. Chase expenses D.C.2		15 13	
24	M. S. Paige postage to date ck no 14		2 20	
30	Edith M. Parlane		15 00	
	Smith and Sale printing 200 circulars letters		6 00	218 01
	Total expenditure			2869 78
	Balance to 1920 account			851 29
				3721 07

Examined and found correct with vouchers.

Edmund F. Buffington Auditor.

Vassalboro Maine Dec. 22nd 1920.

1920

Jan.	1	Balance from former account		851 2
		Primitive Mo. Mtg	91	
		Annie E. Cook	2 80	
	9	Dartmouth Mo. Mtg	16	
		~~New Bedford " "~~	~~105~~	
	10	Harvey Jones pledge	10 -	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
Feb.	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	26	Twelfth Mo.	10 -	
		Sarah M. Dow pledge	5 -	
Mar	4	Rachel Mottram pledge	10 -	
	10	Hannah S. Benson pledge	5 -	
		Olive Rowland Memorial pledge	5 -	
	11	[illegible]	5 -	
	17	Twelfth Mo. N. H.	1 50	
	18	Oscar G. Mottram pl.	10	
	[illegible]	[illegible]	[illegible]	
		[illegible]	[illegible]	
		Twelfth Mo	5 00	
		O. G. Hoffman	5 00	
		Portland Me	23 75	1364

120

m.	1	Alice C. Winslow	20	.
		Josephine A. Cass	30	.
		Odilia L. Varney	16	66 .
		Philip Bailey	50	00 .
		Annie M. Ray	10	00 .
	6	Harvey Jones	116	66 .
	7	Jos. C. Sykes expense account 6/24/14	1	20 .
	20	J. Calvin Pattee Stamps Returned	11	34 .
	22	Chas. A. Smith [illegible]	13	00 .
	31	Alvano C. Goddard expenses to Portland	10	- .
		Robert H. Dunn " "	7	25 .
		W. S. Paige " "	6	28 .
b.	3	Alice C. Winslow	20	- .
		Josephine A. Cass	30	.
		Odilia L. Varney	16	66 .
		Philip Bailey	50	.
		Annie M. Ray	10	- .
	10	Harvey Jones	111	66 .
	17	Chas. A. Smith [illegible]	23	.
		Postage	1	08 .
u	2	Alice C. Winslow	20	.
		Josephine A. Cass	30	.
		Odilia L. Varney	16	66 .
		Philip Bailey	50	- .
		Annie M. Ray	10	.
		Harvey Jones	67	66 .
				618 03 .

April					2215
	15	North Weare	21	28	
	22	Dartsmouth, R. I.	10	-	
	30	Willie A. Wade pledge	32	-	
	30	Barnwick Dis. Mtg	10		
May	5	Limeburg Dis. Mtg	21	30	
	14	J. B. Farnum Fund	62	50	
	25	N. S. Paige Pledge	10	-	
June	26	L. M. Binford	25		
	21	John J. Paige pledge	20		
	30	Manchester	10		
July	6	E. F. Buffinton Collection at Y. M.	30	-	
	16	Long Plain H. C. Wilbur Treas.	25		
	31	North Weare	22	12	
Sept	1	John R. Cary Forward Movement	400	-	
	2	North Weare	15	-	
	3	Hanover	32	-	
Oct.	14	John R. Cary, Treas. Home Mission Bd.	393	30	
	20	North Weare	12		
Nov.	9	John R. Cary. Forward Movement	375		
Dec.	4	John R. Cary " "	400		
		Dartmouth Mrs. Mtg	5	80	
		Nur Bradford	8	36	1951
					4167

					618 53
	6	T. A. Lyon Expense acct 12/24 " " 25	37	66	
	16	Linna G. Mowray multiplying	1	50	
	24	Wm J. Elcana expense acct	26	30	
		Harvey Jones exp. attending Conv & Conf	5	64	
		Alice C. Winslow " " " "	2	35	
		T. A. Lyon "	10	65	
		Elizabeth Trent	3	52	
		Osborne J. Hoffman	20	64	
		Charles Mann	2	00	
		Frank E. Jones	2	10	
		Bertha Smith	5	87	
		Walter F. Dyer, expenses to Smith Mass & Lynn	3	50	
	30	Evidence & dinner for Conference	8	07	
	31	Harvey Jones	46	66	
il	12	Josephine H. Carr	30	—	
		Alice C. Winslow	20	—	
		Adelia L. Varney	16	66	
		Philip Bailey	50	00	
		Annie M. Ray	10	—	
	20	M. S. Craig, postage, telegrams, telephone toll charge	4	85	
y	3	Josephine H. Carr	30		
		Alice C. Winslow	20		
		Philip Bailey	50		
	5	Harvey Jones	28	63	
	27	Randall Stephenson expenses Plainfield & Mass.	40	31	485 91
		W. J. Elcana	16	00	
					1104.44

Brought forward

4167 3
~~4150~~ 4

					1104 44
2	Alice C. Winslow	20		✓	
	Wendell Stephenson	20		✓	
	Annie M. Ray	20		✓	
	Philip Bailey	60		✓	
	Harvey Jones	46	66	✓	
	Josephine H. Carr	30	—	✓	
16	W. J. Telcaw expense acct to June 8	23	24	✓	
26	Thos A. Sykes expense	13	68	✓	
	R. H. Dunn London Office	2	69	✓	
	Board of H. Jones, J. H. Carr & S. C. Williams at Yale	30	87	✓	
2	Josephine H. Carr	30		✓	
	Alice C. Winslow	20		✓	
	Harvey Jones Aug 2	46	66	✓	
	Philip Bailey	60	—	✓	
	Wendell Stephenson	40		✓	
	Annie M. Ray	10		✓	
16	T.A. Sykes typewriter	33	50	✓	
19	Robert H. Dunn for tire & Tube	21	—	✓	
2	Wendell C. Stephenson	40	—	✓	
	Josephine H. Carr	30		✓	
	Alice C. Winslow	20	—	✓	
	Philip Bailey for July	60	—	✓	
	Annie M. Ray	10	—	✓	
	Chas. W. Cory expenses to Unity	7	33	✓	
6	James L. Hawkes to July 27	40		✓	755 53
					1859 97

Brought forward

	Brought forward			1857 77
6	W. C. Stevenson return fare 40.31 Salary 20	60	31	
10	Chas. W. Cory	20		
26	Philip Bailey. for August	75	-	
to 1	Josephine A. Carr	30		
	Alice C. Winslow	20		
	Annie M. Ray	10		
	Charles W. Cory Jr	30		
	Jane L. Hawkes	30		
	Harvey Jones	96	60	
	Alice Goddard	80		
to 1	Josephine A. Carr	30		
	Alice C. Winslow	20		
	Annie M. Ray	10		
	Jane L. Hawkes	10		
	Alice Goddard	80		
	Harvey Jones	44	10	
	M. S. Paige expense to Lake Sunapee	3	40	
	Philip Bailey	75		
	Charles Cory Jr.	40		
12	Bertha Smith	130	-	
N. 1	Harvey Jones	45		
	Josephine A. Carr	30		
	Alice C. Winslow	20		
	Annie M. Ray			
	Alice Goddard	80		1110 41
				2970 18

4167 3
4165 4

Brought forward

Examined and found
correct with vouchers to
Jan. 1, 1921
Edmund H Buffington Auditor,
Comm Jan. 6/1921

4167

	Brought forward			2970 18
5	Bertha V. Smith	20		
8	Truman S. Nichols + Son. Co. letter heads	8	50	
10	Programs for Conference	5	—	
17	Nelson D. Gifford Treas. Dentonville mtg	50	—	—
19	Walter S. Meader expenses	5	24	—
	Charles Nash "	7	94	
	Harry Jones "	7	42	
	Orlando Williams "	2	72	
	Bertha V. Smith "	9	24	
	Charles W. Meserve "	1	94	—
	Frank E. Jones "	2	23	—
	Alice M. Goddard "	4	23	—
24	M. S. Paige postage	3	43	—
Dec 1	Harry Jones	60		
	Josephine H. Carr	30		
	Alice C. Winslow	20		
	Alice M. Goddard	50		
	Bertha V. Smith	35		
11	Oscar G. Mentrum expenses & Conf.	3	12	
	Harriet A. Shaw " "	3	28	
	Nelson D. Gifford, Treas. Dent. mtg	50		
21	Anna M. Paige, telephone toll calls. Conf.	4	70	
	Emma G. Murray, mult. letter	2	35	
	Mary S. Paige, postage	1	68	417 94
				3388 12
	Balance to new account			678 779 21
				4167.33

1921

Jan		Balance brought forward from 1920.		£38 779 2
	3	Falmouth Mo. Mtg	02 25	
		Salem Mo. Mtg	81 20	
		Sett's K. Lifford. J.B. Farnum Fund	62 50	
		John R. Cary, Treas Home Mission Bd	400	
		Nantucket Meeting	25	
		Providence	31 —	
Feb.	3	Jonas A. Sykes for Typewriter	33 50	
	23	John R. Cary Treas Home Mission Bd	250 00	
Mar	22	John R. Cary Treas. Home Mission Bd	300 00	
April	23	John R. Cary " " "	300 00	
May	3	Portsmouth Meeting	5 —	
	10	North Weare Mo. Mtg	2 95	
	17	J.B Farnum Fund	62 50	
June	6	John R. Cary, Treas. Home Mission Bd	300 —	
	7	Winthrop	23 49	
	8	Estate of Benjamin Kirby	200	
July	12	E. F. Cuffordm, Treas. Col. at Y. M.	31 50	2210 8
		Carried forward		2990

1921

m	1	3	Alice C. Winslow		20	-
		2	Josephine H. Carr		30	-
		3	Harvey Jones		75	-
		4	Bertha V. Smith		35	-
		5	Alice M. Goddard		80	-
		6	8 Nelson D. Gifford		50	
		7	17 Annie M. Ray		30	-
		8	31 Tom A. Sykes Expense acct to Dec. 31st 1920		42	60 -
		9	31 Annie M. Ray to Jan. 20		60	00 -
		10	1 Alice C. Winslow		20	-
		11	Josephine H. Carr		30	
		12	Harvey Jones		58	-
		13	Alice M. Goddard		80	-
		14	Nelson D. Gifford		50	-
		15	3 Tom A. Sykes Postage Expense to Lynn F.R. New Bedford		14	04 -
		16	5 Bertha V. Smith		38	00 -
		17	1 Alice C. Winslow		20	00 -
		18	Josephine H. Carr		30	00
		19	Harvey Jones		46	00 -
		20	Alice M. Goddard		80	- -
		21	Annie M. Ray		30	00 -
		22	Nelson D. Gifford, Treas		50	- -
		23	3 Bertha V. Smith		40	-
		24	21 Tom A. Sykes.		10	78
		25	1 Alice C. Winslow		20	- -
		26	Josephine H. Carr		30	- 1866 42

1921

Aug	1	Brought forward			2990 1
"	3	Edmund F. Buffington, Treas.	1000	-	
"	8	" " " "	205	20	
Sept	10	Annesbury meting by D.C. Mansfield	26	60	-
"	27	Home Mission Board	100	-	-
Oct	24	Minutes	33	83	-
Nov.	10	E. F. Buffington, Treas.	1616	-	
	29	Winthrop	7	10	-
Dec.	28	J. B. Parmum Fund	62	50	2963 2
		Total receipts			5943 3

21

il	1	Brought forward			1066	42
27		Alice M. Goddard	80		–	
28		Annie M. Ray	30		–	
29		William V. Ware, Treas.	25		–	
30	2	Harry Innis	57	32		
31		Britta Smith	35	00	–	
32	3	Telegrams (calling meeting on the 21st. Mar)	2	75	–	
33	8	M.S. Paige	2	12		
34	25	Expense of committee meeting	1	35		
35 il	26	Laura G. Murray, meetings, writing letters	1	45	–	
36 ay	2	Josephine A. Carr	30	–		
37		Alice C. Winslow	20	–	–	
38		Alice M. Goddard	80		–	
39		Annie M. Ray	30	–		
40		William V. Ware, Treas	25	–	–	
41		Harry Innis	50		–	
42		Britta Smith	35	–	–	
43	7	Walter F. Dyke expenses to Pittsfield & ret.	6	60	–	
44	17	Charles W. Mason, Expense acct to 5/10	73	82	–	
45	18	Geo. C. Lefavor, Printing letters for Group Mtg	12	–		
46	28	N.E.T. Tel. & Tel. Co. Tel. & Transport to ret. by Stamps owed for 1st Advance Mtg	14	77		
47		C. F. Trust telephone tolls & charges		45		
48	1	Annie M. Ray	15	00		
49		Geo C. Walker	30	00	–	
50		Josephine A. Carr	30	00	688	15
		Forward			1754	57

921

		Brought forward			1754 57
51		Alice C. Winslow	20	—	—
52		Alice M. Goddard	80	—	—
53		William C. Ware, Treas.	25	—	—
54	2	Harvey Jones	60	—	
55	4	Bertha Smith	25	—	
56	6	Walter F. Dyke trav. exp (team) + tuition	5	55	
57	2	F. A. Dyke team expenses	35	25	
58		Alice M. Goddard "	3	28	
59		Harvey Jones "	7	52	
60	6	W. S. Parry trav. ex. on team	7	40	
61	10	Lana G. Murray, y.m. letter	1	75	
62	11	Mabel L. Bailey, team expenses	15	45	
63	11	Orlando C. Williams trav. ex to Ft. Fairfield	22	—	
64	18	Mahlon Harvey. trav. ex from Ind.	40	—	
65	18	Elden H. Mills team expenses	9	81	
66	18	Tom A. Dyke, postage etc to June 20	14	04	
67	24	O. T. Hoffman team expenses	3	00	
68	25	Mahlon Harvey [illegible] Hrs. 2 [illegible]	7	58	
69		Lindley Cook	40		
70		W. M. C. [illegible] of M. Harvey + L. Cook	21	[illegible]	
71	2	Chas. W. Means	37	[illegible]	
72		Harvey Jones	25	—	
73		[illegible] H. Ware	30	—	
74		Alice C. Winslow	20	—	
75		Alice M. Goddard	50	—	642 63
		Forward			2397 20

1921

ly	2	Brought forward			2397 20
		Bertha V. Smith	35		
		Geo [illegible]	60		
		[illegible]	1	52	
	25	William V. Ware Treas.	25	-	
		Orlando C Williams	[illegible]	-	
g	3	Josephine H. Carr	30		
		Alice C. Winslow	20		
		Jane Hawkes	50		
		Lindley Cork	55		
		William V. Ware, Treas.	25	-	
		Bertha V. Smith	25	-	
		Alice M. Goddard	20		
		Harvey Jones	65		
		Orlando C. Williams	25		
	12	J. Mahlon Harvey to Sept. 1st	90	-	
	25	Jane Hawkes to Sept. 1st	30	-	
	29	J. Mahlon Harvey, return expenses	40	34	
to	3	Josephine H. Carr	30	-	
		Alice C. Winslow	20	-	
		Lindley Cork to Sept 12 50 & return expenses 45	105	-	
		William V. Ware, Treas.	25		
		Alice M. Goddard	75	-	
		Harvey Jones	65		
		Orlando C. Williams	25	-	
	8	Bertha V. Smith	[illegible]		993 36
		Forward			3390 56

121

pt.	2	Brought forward			3390 56
		Postage to date. M.S.P.		4 05	
ct	1	Y.C. Wain 14 mths		210	
		" trav. expenses		10	
		T.A. Sykes expenses acct to date		25 04	
		J.N. Carr		30	
		Alice C. Winslow		25	
		William V. Ware Treas.		25	
		Alice M. Goddard		75	
		Orlando C. Williams		25	
		Bertha C. Smith		42 50	
	5	Harvey Jones		31 40	
		Charles W. Means		18 -	
	11	J. Calvin Mills. R. Westrope		51 42	
		North Ware G. Osborne		16 50	
	14	Tom A. Sykes Exp. Sirmuda Sandwich Islands		14 57	
	22	Richard Westrope		30 -	
	25	Marion Nickett 2 mths		13 04	
r	3	Chas. L. Goodell Insurance		100 -	
	3	F. Nickett		6 52	
	3	Josephine A. Carr		30 -	
		Alice C. Winslow		25	
		Wm V. Ware, Treas		26 -	
		Alice M. Goddard		75	
		Orlando C. Williams		25	
in	10	Nichols Print for Rev.		1 50	943 02
		Forward			4333 58

Examined and found correct
with vouchers. 5 Jan. 1922

Edmund F. Buffington Auditor.

Lawrence June 24. 1922

1921

r.	10	Brought forward		4333 58
	12	Harry Jones	65	
	12	Marion Millett	13 04	
	12	Bertha V. Smith	25	
	12	Gertrude Osborne, Jr. Treas	16 50	
	22	The Nichols Press	37 50	
e.	1	Josephine A. Carr	30 00	
		Alice C. Winslow	25 00	
		William V. Van Pruer	25 00	
		Alice M. Goddard	75 00	
		Orlando C. Williams	25 00	
		Gertrude Osborne	16 50	
		Marion Millett	6 52	
	2	Harry Jones	47 70	
	2	Richard Westrope	50 00	
	6	Bertha V. Smith	35 00	
	19	Chas W. Mann expense acct	39 00	
	28	Geo. Lafave	24 53	
	29	Marion Millett	26 03	
	29	Harold Taylor	30 00	614 63
				4948 21
		Balance to 1922		994 95 12
				5943 33

Check #973 - In 1922 book
Refund for Library 56 pupils
Deposited 1/18 - Lost Pass Book
Obtained New

1922

Jan		Balance from 1921		945 1
	6	Nur Bedford	591 ✓	
	12	Dartmouth	400 ✓	
Mar	8	E. F. Buffington, Treas.	2002 10 ✓	
April	14	J. B. Tannum Fund	62 50 ✓	
"	22	Chas. W. Mumm, from sale of Ford	37 50 ✓	
May	3	Portsmouth Meeting R. I.	9 29 ✓	
"	10	Maple Grove	20 — ✓	
"	22	E. F. Buffington, Treas.	1089 85 ✓	
"	31	E. F. Buffington, Treas.	964 19 ✓	
June	7	Returned by J. E. Williams	8 60 ✓	
"	9	Springfield Friends	8 — ✓	
	13	E. F. Buffington Treas 1st fr 1922-23	25 — ✓	
July	1	Annie E. Eddy Sandwich	10 — ✓	
	6	E. F. Buffington, Collection at Y. M.	45 27 ✓	
Aug	5	Pittsfield	35 — ✓	
Sept	1	Pittsfield	42 57 ✓	
		E. F. Buffington, Treas.	100 00 ✓	
	11	Refund. A. Taylor	60 00 ✓	
	13	E. F. Buffington, Treas.	100 00 ✓	
Oct		Pittsfield	40 00 ✓	
	9	E. F. Buffington, Treas	400 00 ✓	
	31	Arah Richmond, Treas. Y. F. Bond	200 00 ✓	
Nov	1	Pittsfield	37 50 ✓	
	28	Pittsfield	43 75 ✓	5850
				6846

922

	3	Josephine H Carr	✓	30	
		Alice C. Winslow	✓	25	
		William V. Ware Trust	✓	25	
		Alice M. Goddard	✓	75	
		Orlando C. Williams	✓	25	
		Gertrude W. Osborne. N. Ware	✓	16	50
		Marion Millett	✓	4	24
	4	Nichols Ware letterhead	✓	8	75
	10	Bertha V. Smith	✓	55	-
		Harvey Jones	✓	63	-
		Tom A. Sykes expense	✓	35	40
	17	Marion Millett	✓	14	56
	23	W. Carleton Wood,	✓	5	00
	1	Josephine H. Carr	✓	30	
		Alice C. Winslow	✓	25	-
		Wm V. Ware, Trust	✓	25	-
		Alice M. Goddard	✓	75	
		Orlando C. Williams	✓	25	
		Gertrude W. Osborne	✓	16	68
		Marion Millett	✓	13	04
	4	Bertha V. Smith 847 trav. exp	✓	38	47
		Harvey Jones	✓	38	-
	6	Cash. M.S.P. postage to 5 date		3	01
	10	Charles W. Mason expense act.	✓	12	30
	21	Bertha V. Smith exp. to com. mtg	✓	7	50
		T. A. Sykes expense acct to date		26	49
					742 84

Brought forward		6846 0

22

6.	21	Brought forward				742 84
		Fiduciary Council for Pamphlets	✓	7	00	
uch	1	Josephine H. Carr	✓	30		
		Alice C. Winslow	✓	25		
		William V. Ware, Treas.	✓	25		
		Alice M. Goddard	✓	75		
		Orlando C. Williams	✓	25		
		Gertrude W. Osborne	✓	16	50	
		Marion Millett	✓	26	08	
	8	Harry Jones	✓	55	-	
		Bertha V. Smith	✓	50	-	
		Laura G. Murray	✓	12	67	
		Robert H. Gardiner pamphlets	✓	5	-	
	30	Mary I. Gifford 1st m 200 pledge	✓	50	-	
ril		Josephine H. Carr	✓	30		
		Alice C. Winslow	✓	25		
		William V. Ware, Treas.	✓	25		
		Alice M. Goddard	✓	75		
		Orlando C. Williams	✓	25		
		Gertrude W. Osborne	✓	16	50	
		Marion Millett	✓	26	08	
		Bertha V. Smith	✓	45	-	
	3	Nelson Gifford	✓	50	-	
		Harry Jones	✓	55	27	
	20	Tom C. Sykes, expenses to date	✓	14	58	
		Bertha V. Smith expenses to Conv. mtg	✓	5	25	794 93
		Carried forward				1537 77

Brought forward 6846 0

722

ril	20	Brought forward		1537 77
y	1	Josephine A. Carr	30 —	
		Alice C. Winslow	25 —	
		William V. Ware	25 —	
		Alice M. Goddard	75 —	
		Orlando C. Williams	25 —	
		Gertrude W. Osborne	16 50	
		Marion Millett	32 60	
		Harvey Jones	55 —	
		Helen Gifford	60 —	
	2	Bertha V. Smith	10	
	3	H. Elmo Pinkerton settlement to Mar. 1	186 47	
	6	Geo. E. Lefavor printing	32 14	
	19	Team expense O. J. Hoffman #10 - M.S.P. 3 Dz	18 82	
	24	O. J. Hoffman team expense	20 —	
		T. A. Sykes " "	20 —	
		O. H. Folger " "	20 —	
		J. E. Williams " "	15 —	
	29	Marion Millett for May	26 08	
	31	Harvey Jones, team expense	2 37	
		M. S. Paige, team expense	4 78	
u	1	Alice C. Winslow	25	
		Josephine A. Carr	30 —	
		William V. Ware	25 —	
		Alice M. Goddard	75 —	
		Orlando C. Williams	25 —	864 76
		Forward		2402 53

Brought forward		6846 0

22

	Brought forward.			2402 53
	Gertrude W. Osborne	16	50	
	Helen D. Gifford	50	—	
	Bertha V. Smith	20	—	
6	O. H. Folger team expenses	8	74	
7	Tom A. Lyke " "	19	96	
	Osborne J. Hoffman	44	27	
	Mrs Bailey	30	—	
	Albert N. Peach passage	600	—	
10	Tom A. Lyke, expenses tel & tel.	3	02	
12	Harry Jones	66	—	
	Elden H. Mills, team expenses	10	40	
14	Henry J. Cadbury exp. to Wannuchet & ret	3	72	
19	Chas. W. Meeus	13	00	
23	E. A. Dungan expenses Hartford & Amherst	9	74	
24	Harold Taylor - two weeks	40	—	
1	H. Elmer Pemberton final settlement	556	48	
	Board & lodging of workmen at yearly Mtg	151	97	
3	Josephine H. Carr	30	00	
	William V. Ware	25	00	
	Orlando C. Williams	25	00	
	Gertrude W. Osborne	16	50	
5	Harvey Jones	65	—	
	E. A. Dungan	20	—	
7	Bertha V. Smith	40	—	
18	Harold Taylor	40		1904 30
				4306 83

Brought forward 6846 0

	Brought forward			4306 83
13	E. A. Dungan, expenses	✓	9 77	
22	Harriet E. Cartland, expenses of Leroy De Mund	✓	17 25	
25	Alice M. Goddard, June & July	✓	150 —	
26	Postage	✓	2 40	
27	Tom A. Sykes expenses to date	✓	11 27	
28	Committee meeting	✓	2 31	
1	Josephine H. Carr	✓	30 00	
	Alice C. Winslow	✓	25 00	
	Wm V. Ware	✓	25 00	
	Orlando C. Williams	✓	25 00	
	Gertrude W. Osborne	✓	16 50	
	Eugene A. Dungan	✓	40 00	
	Harold Taylor	✓	40 00	
	Harriet E. Cartland	✓	25 00	
	Osborne J. Hoffman	✓	75 00	
	Ruth M. Jones	✓	12 00	
	Bertha V. Smith	✓	50 00	
7	Harvey Jones	✓	60	
8	Frank S. Whitten 1st Pittsfield letter	✓	3 25	
21	H. Taylor	✓	40 00	
	Bertha V. Smith	✓	57	
29	Harvey Jones	✓	60	
1	Frank S. Whitten 2d Pittsfield letter	✓	5 50	
2	J. H. Carr	✓	30 00	
	Alice C. Winslow	✓	25 00	842 25
				5149 08

Brought forward	684609

	Brought forward			5149 08
	William V. Wan	✓	25 —	
	Orlando C. Williams	✓	23 —	
	Gertrude W. Osborne	✓	16 50	
	Eugene A. Dungan	✓	40 00	
	Harold Taylor	✓	40 00	
	Harriet E. Cartland	✓	25 00	
	Osborne J. Hoffman	✓	75 00	
	Ruth M. Jones	✓	48 00	
16	Henrietta Burda	✓	38 00	
	Dr. Joseph Wigham	✓	50 00	
to. 21	Josephine H. Ewer	✓	30	
	Alice C. Winslow	✓	25	
	Osborne J. Hoffman	✓	75	
	Orlando C. Williams	✓	23	
	Gertrude W. Osborne	✓	16 50	
	Harriet E. Cartland	✓	25 00	
3.	Harry Jones	✓	68 83	
	Ruth V. Smith	✓	23	
	E. A. Dungan	✓	40	
9	Portage to date	✓	5 76	
	Alice C. Winslow July check	✓	25 —	
25	William V. Wan	✓	23 —	
r 21	Josephine H. Ewer	✓	30	
	Alice C. Winslow	✓	25	
	William V. Wan	✓	23	853 59
				6002 67

Brought forward 6846 0

Examined and found correct,
Edward L. Macomber, Auditor.
June 27, 1923.

6846 0

w	2	Brought Forward		600267
	2	Gertrude W. Osborne	16 50	
		Eugene A. Dungan	50 00	
		Alfred Dorr	15 00	
		Harriet E. Cartland	25 00	
		Osborne J. Hoffman	75 00	
		Orlando C. Williams	25 00	
		Harry Jones	44 50	
	11	Bertha V. Smith	27	
	14	George Lafaun printing	34 91	
c.	1	Josephine H. Carr	30	
		Alice C. Windor	25	
		William V. Ware	25	
		Gertrude W. Osborne	16 50	
		Alfred Dorr	15 —	
		Harriet E. Cartland	25 —	
		Osborne J. Hoffman	75 —	
		Orlando C. Williams	25 —	
		Eugene A. Dungan	40 —	
	6	Harvey Jones	18	
		Bertha V. Smith	35	
	20	Ruth M. Jones	24	71641
				671908
		Balance to new account		12701
				684609

1923

Jan.	1	Balance from 1922		127 01
	3	Pittsfield		41 65
	6	E. F. Buffington Trea.		850 00
		Osborne J. Hoffman	75 -	
		Josephine H. Carr	30 -	
		Alice C. Winslow	25 -	
		William V. Ware	25 -	
		Gertrude W. Osborne	16 50	
		Alfred Dow	15 -	
		Harriet E. Cartland	25	
		Orlando C. Williams	25 -	
		Harry Jones (100= on repairs)	164 -	
		Bertha V. Smith	46 50	
		Tom A. Sykes. (Upper acct thereof 1922)	28 49	
	16	J. B. Farmum Fund		625
	23	250 Copies "Fellowship of Prayer"	5 00	
	31	Pittsfield		375
Feb.	5	Osborne J. Hoffman	75 00	
		Josephine H. Carr	30 00	
		Alice C. Winslow	25 00	
		William V. Ware	25 00	
		Gertrude W. Osborne	16 50	
		Alfred Dow	15 00	
		Harriet E. Cartland	25 00	
		Orlando C. Williams	25 00	
		Bertha V. Smith	63	
			769 99	1118

1923.

eb.	5	Forward	769	99	1118 66
	5	Nanny Jones	65	00	
	8	F. S. Whitten, printing letters	12		
	9	M. S. Paige postage, etc	5	12	
	13	Arah Richmond, Treas. Y. F. Board			425 —
	28	Pittsfield			37 50
arch	1	Annie Armitage Mendenhall	50	00	
		Lost check + old one			16 56
	2	Osborne J. Hoffman	75	00	
		Josephine H. Carr	30	00	
		Alice C. Winslow	25	00	
		William V. Ware	25	00	
		Gertrude W. Osborne	16	50	
		Alfred Dorr	15	00	
		Harriet E. Cartland	25	00	
		Orlando C. Williams	25	00	
	5	Bertha V. Smith	36	00	
		Nanny Jones (10 up)	160	00	
	31	Pittsfield			37 50
		Geo. G. Wolkins, Treas.			1275 00
		Annie A. Mendenhall	50	00	
ril	2	Osborne J. Hoffman	75	00	
		Josephine H. Carr	30	00	
		Alice C. Winslow	25	00	
		William V. Ware	25	00	
		Gertrude W. Osborne	16	50	
			1556	11	2910 22

	13	Aide Richmond, Trans. Y. F. Board		425.00
		Harvey Innes	65.00	
		M.S.P. portage &c	5.12	
	28	Pittsfield		37.50
May	1	Annie A. Mundinhall	50.00	
	2	Osborne C. Hoffman	75.00	
		Josephine H. Carr	30.00	
		Alice C. Winslow	25.00	
		William V. Ware	25.00	
		Gertrude W. Osborne	16.50	
		Alfred Dorr	15.00	
		Harriet E. Cartland	25.00	
		Orlando C. Williams	25.00	
		Bertha V. Smith	36.00	
		Harvey Innes	100.00	
	21	Annie A. Mundinhall	50.00	
		Pittsfield		37.50
April	2	O. J. Hoffman	75.00	
		Josephine H. Carr	30.00	
		Alice C. Winslow	25.00	
		William V. Ware	25.00	
		Gertrude W. Osborne	16.50	
		Alfred Dorr	15.00	
		Orlando C. Williams	25.00	
		Bertha V. Smith	30.00	

1923

April		Forward	1556	11	2910 22
	2	Alfred Dorr	15	00	
		Orlando C. Williams	25	00	
		Harriet E. Cartland	25	00	
		Bertha V. Smith	30	00	
	7	Harvey Jones 100. on repairs 64 on salary + 25 on rent	189	00	
	12	Emma A. Mendenhall	75	00	
	17	Dartmouth Mo. Mtg			45 00
May	1	Pittsfield			37 50
"	1	Josephine A. Carr	30	00	
		Alice C. Winslow	25	00	
		Wm V. Ware	25	00	
		Gertrude W. Osborne	16	50	
		Alfred Dorr	15	00	
		Osborne J. Hoffman	75	00	
		Harriet E. Cartland	25	00	
		Orlando C. Williams	25	00	
		Tom A. Lyon, expense acct Jan. 1 to Apr 27	50	76	
	3	Winthrop Monthly Meeting. E.A. Bailey			33 32
	4	George E. Gibson. Printing + mailing	24	75	
	5	Bertha V. Smith	10	25	
		Harvey Jones	63	00	
	22	David Webster Lum trans	9	00	
	24	Osborne J. Hoffman trans	50	00	
	29	Charles W. Mann ex.	11	00	
		Springfield Friends trans exp			8 00
			2370	37	3034 04

1923

29	Brought forward	2370	37	3034	04
	Connecticut Friends, team			17	82
	A Friend			1	00
	Alice C. Winslow	25	00		
	Mrs V. Ware	25	00		
	Gertrude W. Osborne	16	50		
	Osborne J. Hoffman	75	00		
	Alfred Dorr	15	00		
	Orlando Williams	25	00		
June 4	Pittsfield			37	50
	~~Harvey Jones~~	60	00		
	N.S.P. team expenses	6	47		
	Tom A. Syken team "	77	02		
5	Harvey Jones	60	00		
	J. Edgar Williams team ex	9	82		
	Josephine H. Carr	30	00		
	E.L. Clark Lev. printing	3	75		
	Lepus Jones team expenses	17	50		
	Tom A. Syken team expenses	18	10		
12	C. H. Folger, team "	7	32		
14	Abram C. Goddard	23	55		
26	Pittsfield			37	50
	A Friend			10	00
	Geo. G. Wilkins Treas bal 22-23			1253	2
	Harvey Jones team	16	00		
	Arthur Jones "	20	00		
		2841	40	4391	1

1923

	1	Brought forward	2841	40	4391	14
		Alice C. Winslow	30	00		
		Mrs. Bruce School board of trustees	17	50		
		Ruth Pitman	40	00		
		William V. Ware	25	00		
		Gertrude W. Osborne	16	50		
		Osborne J. Hoffman	73	00		
		Alfred Dow	15	00		
		Orlando C. Williams	25	00		
	5	Harvey Jones	61	28		
	6	Bertha V. Smith	40	51		
		Postage to date	4	76		
	7	Young Friends by Sarah E. Richmond			1349	69
	11	J. B. Farmum Fund			62	50
	11	A. W. Paige telephone & telegraph	1	60		
	24	Charles W. Mason team service	8	50		
	1	Alice C. Winslow	20	00		
		William V. Ware	25	00		
		Gertrude W. Osborne	16	50		
		Osborn J. Hoffman	70	00		
		Alfred Dow	10	00		
		Orlando C. Williams	25	00		
		Stella Frances Jenkins	40	00		
		Ruth Pitman	40	00		
	2	Pittsfield			37	50
		Jennie A. Huntington (Treas. Ref. Sch. Dist.)	10	00		
			3473	55	5840	83

Aug		[illegible] Forward	3473 55	5840 8	
		Harvey Jones	65		
		Bertha V. Smith	48 50		
	13	George G. Wolkins budget 23-24		500 -	
		" " " Collection at y. m.		55 7	
	30	Pittsfield		37 5	
Sept	1	Alice C. Winslow	25 00		
		Wm V. Ware	25 00		
		Gertrude W. Osborne	16 50		
		Osborne J. Hoffman	[illegible]		
		Alfred Dow	15 00		
		Orlando C. Williams	25 00		
		Stella Frances Jenkins	50 00		
		Jennie A. Huntington	20 00		
		Harvey Jones 61.00 salary 25.00 rent	86 00		
	21	Anna A. Mundinhall	100 00		
		Ruth F. Putnam	30 88		
		Expense of Com'n Notary	3 00		
C		Stella Frances Jenkins ck. of 9/11 returned		50 -	
Oct.	1	Alice C. Winslow	25 00		
		William V. Ware	25 00		
		Gertrude W. Osborne	16 50		
		Osborne J. Hoffman	75 00		
		Susan L. Dow	35 00		
		Orlando C. Williams	25 00		
		Jennie A. Huntington	25 00		
			4284 93	6484 0	

	Brought forward	4284 73	6484 08	
6	Geo. G. Wolkins, Treas. United Budget		750 -	
	Pittsfield		37 50	
	Harry Innes	60 -		
	Britta C. Smith	4 50		
	Pittsfield		37 50	
26	Annie A. Mundinhall	100 00		
	Ruth Pitman	10 00		
r. 1	Alice C. Winslow	25 00		
	William V. Ware	25 00		
	Gertrude W. Osborne	16 50		
	Osborne J. Hoffman	75 00		
	Susan L. Dow	35 00		
	Orlando C. Williams	25 00		
	Jennie A. Huntington	20 00		
	Britta V. Smith	35 00		
5	Harry Innes	75 00		
5	C. H. Foign expenses to date Supt Treas. 19.86. Postage 6.54 Phone 4.82	31 22		
16	Harry Innes purchase of home and land	1000 00		
20	Maude A. Fowle in Salem		22 00	
26	A. R. Macomber on expense C. H. F.		8 00	
28	Pittsfield		37 50	
	Geo. G. Wolkins, Treas.		500 00	
c. 3	C. H. Folger expenses to G. F. Conf. as Del from	20 00		
	Alice C. Winslow	25		
	William V. Ware	25		
		5892 15	7876 58	

1923. 123

Dec.	3	Brought forward	5892	15	7876
		Gertrude W. Osborne	16	50	
		Osborne J. Hoffman	75	00	
		Susan Dow	35	00	
		Orlando C. Williams	25	00	
		Annie A. Huntington	25	00	
		Bertha V. Smith	35	00	
		L. Tyler Pomeroy, printing for Salem	5	63	
	4	Harvey Jones	65	00	
	6	O. H. Flolger	4	65	
	12	Annie M. Ray, (firewood)	12	00	
	18	Annie A. Mandinnall, expense	2	50	
	30	Geo. G. Wolkins Press.			7
			6193	43	8626
		Balance to 1924	2433	15	
			8626	58	8626

Of this balance
$1645.65 in Manufacturers Nat'l Bank
787.50 in Lynn Institution for Savings

Examined and found correct
Geo. C. Herbert, Auditor

Dec. 17. 1923

3214

		Balance from 1923			2433 15
Jan.	1	Pittsfield			37 50
	2	Alice C. Winslow	25 00		
		William V. Ware	25 00		
		Gertrude W. Osborne	16 50		
		Osborne J. Hoffman	75 00		
		Susan L. Dow	35 00		
		Orlando C. Williams	25 00		
		Bertha V. Smith	25 00		
		Jennie A. Huntington	20 00		
		Lucy Putnam	36 00		
		Nancy Jane	64 00		
	11	James F. Cooper	50 00		
	11	C. A. Foster Co.	100		
	12	Prov. Dist. Fitch Fortune & Auto	2 15		
	29	J. B. Farmum Fund			62 50
	30	Pittsfield			37 50
	31	Geo. G. Wolkins, Treas.			500 00
Feb.	2	Willis H. White, treas. of E. Pittsfield property surveying & misc. dues	22 81		
	2	Alice C. Winslow	25 00		
		William V. Ware	25 00		
		Gertrude W. Osborne	16 50		
		Osborne J. Hoffman	75 00		
		Susan L. Dow	35 00		
		Orlando C. Williams	25 00		
		Jennie A. Huntington	20 00		
		Bertha V. Smith	35 00		
			679 01	307 65	

Feb.	2.	Brought forward	679 01	3070	6
		James F. Cooper	40 00 ✓		
		Ruth Putnam	10 00 ✓		
	5	Harry Jones	65 00 ✓		
	7	O. H. Folger expenses	8 02 ✓		
	14	Ruth F. Putnam tickets & car fare	5 00 ✓		
	18	O. H. Folger from Worcester exp.		9	2
	27	Pittsfield		37	5
	27	Delbert Replogle (Manchester)	10 00 ✓		
Mar.	1	Alice C. Winslow	25 - ✓		
		William V. Kane	20 - ✓		
		Maude Kenney (No. Weare)	16 50 ✓		
		Osborne J. Hoffman	70 - ✓		
		Susan L. Burr	30 - ✓		
		Orlando C. Williams	25 - ✓		
		Lennie R. Huntington	21 - ✓		
		Anita F. Smith	35 ✓		
		James F. Cooper	40 - ✓		
		Ruth F. Putnam	16 ✓		
		Harry Jones	39 - ✓		
	15	L. Tyler Townsend trav. exp.	5 - ✓		
		Winthrop meeting		8	7
	25	Arthur Jones trav. exp. & committee	15 00 ✓		
		Jacob Bourne (Salem)	5 00 ✓		
	29	Geo. B. Wilkins. Treas.		500	
			1219 53 ✓	3626	0

	Brought forward	1219	63	3626	05
	Alice E. Winslow	25	-		
	William F. Rose	25	-		
	Gertrude Osborne	16	50		
	Osborne J. Hoffman	75	-		
	Susan L. Dorr	35	-		
	Orlando G. Williams	25	-		
	Jennie A. Huntington	25			
	Martha N. Smith	25			
	Ingram N. Cooper	40			
	Sarah N. Tolman	20			
	Pittsfield			37	00
8	Henry Jones	67	00		
17	Edyth Milner E. Grummich	20	71		
25	C. H. Tolyn. treas. ex. postage, telephone	11	62		
	W. H. Tolyn. refund on treas. ex. fd.			14	50
28	Geo. G. Wolkins. Treas.			500.	
30	Pittsfield			37	00
3	Henry Jones	45	23		
	Alice E. Winslow	25	-		
	William F. Rose	25	-		
	Gertrude Osborne	16	50		
	Osborne J. Hoffman	75			
	Susan L. Dorr	35			
	Orlando G. Williams	25			
	Jennie A. Huntington	25			
	Mandt Fiske			15	00
		1849	84	4220	55

May	3	Brought forward	1899	09	4220	8
		Britta V. Smith	35	—		
		James F. Corpier	40	—		
		Ruth Putnam	16	—		
	6	O. H. Folger for team expenses	200	—		
June	2	Pittsfield			87	5
	2	Nicola Tarr, Lumbing	3	00		
		Alice C. Winslow	24			
		William F. Dow	20			
		Gertrude V. Williams	14	10		
		Edwin J. Hoffman	70	—		
		Susan L. Dow	50			
		Edward D. Williams	20			
		Bernice B. Washington	21			
		Logan Publishing Co Printing Letters			25	5
	3	Ruth P. Putnam	14	55		
		Britta V. Smith	35	—		
		Britta V. Smith team expense	4	61		
		Harry Jones	63	—		
	12	J. Edgar Williams team expense	14	45		
		O. J. Hoffman " "	10	70		
		G. B. Farnum Fund			62	5
	13	Lydia Pennington	30	—		
	18	O. H. Folger, team expense	58	74		
	27	O. H. Folger. expense of A. E. Wilson at 4 m.	12	—		
		Henry Crane, address at 4. m. expenses	45	—		
		Carried forward	2727	64	4346	

	Brought forward			2727	64	4346	12
21	Geo. G. Wolkins, Treas. closing 1922-23 budget					171	53
25	" " 1923-24					3578	79
1	Pittsfield					37	50
	Alice C. Winslow			25	00		
	William V. Ware			25	00		
	Gertrude W. Osborne			16	50		
	Osborne J. Hoffman			75	00		
	Orlando C. Williams			28	00		
	Jennie A. Huntington			20	00		
	Ruth F. Pitman			21	09		
	Harry Jones			75	00		
	Jennie F. Cooper			40	00		
	Leslie Pennington Manchester			69	00		
	Bertha V. Smith			25	00		
	O. Herschel Folger expenses			6	55		
	Leslie Frazer E. Greenwich			40	00		
	Charles W. Mosher, expenses			19	50		
22	Susan L. Dow			70	—		
31	Pittsfield.					37	50
	Geo. G. Wolkins, Treas. United Budget					36	58
2	Alice C. Winslow			25			
	William V. Ware			25			
	Gertrude W. Osborne			16	50		
	Osborne J. Hoffman			75			
	Orlando C. Williams			25	—		
	Carried forward			3446	78	8208	02

Aug	2	Brought forward	3446	78	8208	0
"		Jennie A. Huntington	20	-		
"		Ruth F. Putnam	30	-		
"		Leslie Pennington for 4 wks in Aug.	68	-		
"		Leslie Frazer for 4 wks in Aug.	40	-		
	4	Bertha V. Smith	35	-		
	8	Harry Innes	68	-		
	11	A. R. Bracemben			8	-
Sept	3	Alice C. Winslow	25	-		
		William V. Ware	25			
		Gertrude W. Osborne	16	50		
		Osborne J. Hoffman	75	-		
		Orlando A. Williams	25	-		
		Jennie A. Huntington	25	-		
		Ruth F. Putnam	50	-		
		Leslie Pennington	68			
		Leslie Frazer	40			
		Bertha V. Smith	25			
		Harry Innes	48	-		
		Susan L. Dow	35	-		
		Pittsfield			87	5
	16	Portage & Dale. no. S.P.	8	49		
	29	Dilbert E. Ripley, Manchester	20	-		
		Leslie Frazer	40	-		
Oct	3	Alice C. Winslow	25	-		
		William V. Ware	25	-		
		Osborne J. Hoffman	75	-		
			4353	77	53	

	Brought forward	4358	77	8253	52
3	Orlando C. Williams	25	—		
	Jennie A. Huntington	20	—		
	Ruth P. Pitman	40	—		
	Bertha V. Smith	35	—		
	Leslie Frazer to complete payment to 12/21	9	—		
7	Harry Jones $33.10 leave of absence & salary	80	10		
16	Mrs. Nellie R. Grover (room rent to L. Burrington)	42	50		
	American Prime Act.	1	66		
30	Pittsfield			37	50
	Leslie Frazer to Dec. 2	7	8		
	Bertha Smith	35	—		
	Alice Winslow	25	—		
	Bellah Rafferty	40	—		
	Wm V. Ware	25	—		
	Osborne J. Hoffman	75	—		
	Orlando C. Williams	25	—		
	Jennie Huntington	20	—		
	Ruth Pitman	40	—		
Dec. 5	Dorothy Pitman P.O. repayment Ware Sales	10	—		
8	Susan L. Dow	20	—		
	Harry Jones	50	—		
	Bellah Rafferty repayment	20			
11	Dorothy Pitman	5	—		
17	Harold Pillsbury (for Nov)	75	—		
22	Dorothy Pitman	10			
		5165	38	8291	02

Dec.	1	Brought forward	5165	38	8291	0
1	1	Susan L. Dow	25	-		
		Ruth Pitman	4	-		
		Jennie Huntington	25			
		Edwards C. Williams	25			
		Octavus J. Hoffman	75			
		William V. Mann	25	-		
		Delbert C. Pettigrew	75			
		Alice C. Winslow	25			
		Carlie Pringle	52			
		Charles M. Murphy, Officer [illegible]	100			
		[illegible]	20	-	check retu	
		Started			37	5
13		Dorothy Pitman	10			
26		Ruth Pitman (transf at Wks. $24- salary, Ed. Mann 90)	114	-		
26		Dorothy Pitman	10			
		Alice C. Winslow (repairs on res. Mass.)	150			
		Lynn Institution for Savings int. Nov. 15			36	7
			5830	88	8365	3
		Balance to new account	2534	43		
			8365	31	8365	3

Mary S. Paige
Dec. 31- 1924

Examined & found correct
with proper vouchers.
Geo. C. Herbert Auditor
Lynn, 6/19- 1925

1925						
Jan.	1	Balance from 1924				2534 43
		Pittsfield				37 50
		Maud A. Fowler				18 00
		Pittsfield				37 50
		Susan L. Dow	Bolton	20 00		
		Jennie A. Huntington	Hinesburg	20 00		
		Orlando C. Williams	Ft. Fairfield	25 00		
		Osborne J. Hoffman	Pittsfield	75 00		
		William V. Ware	Rochester	25 00		
		Delbert E. Replogle	Manchester	60 00		
		Alice C. Winslow	Manchester	25 00		
		Leslie Frazer	E. Greenwich	52 00		
		Harold Tolliver	E. Barnard	59 00		
	3	R. C. Raymond St. Albans		10 00		
	5	Dorothy Pitman	Salem	5 00		
	14	Thomas Wood expenses to 1/12-1925		11 66		
	21	R. C. Raymond St. Albans		10 00		
	28	Pittsfield				37 5
Feb.	2	Susan L. Dow		20 -		
		Jennie A. Huntington		20 -		
		Osborne J. Hoffman		75 -		
		William V. Ware		25 -		
		Delbert E. Replogle		60 -		
		Orlando C. Williams		25 -		
		Alice C. Winslow		25 -		
		Leslie Frazer		52 -		
				699 66		2659 43

		Brought forward	699	66	2659 93
		Ruth Pitman	72	-	
	4	Harold Tollefsen,	75		
ib.	9	J. B. Farnum Fund			62 50
	10	O. J. Hoffman ex. to St. Albans for inst	25	-	
nan.	2	Susan L. Dow	20	-	
		Jennie A. Huntington	20		
		Orlando L. Williams	25		
		Osborne J. Hoffman	75		
		William V. Ware	25		
		Delbert E. Ripley	60		
		Alice L. Winslow	20		
		Harold N. Tollefsen	67	75	
		Ruth F. Pitman	72		
		Pittsfield			37 50
	3	Geo. G. Wolkins. Treas. U.B.			1000 00
ril	1	Pittsfield			37 50
pril	1	Geo. G. Wolkins, Treas. U.B. $100 on Bk Bills			1100 00
ch	10	R. C. Raymond	10	00	
		O. J. Hoffman	10	00	
ril	2	Susan L. Dow	25	00	
		Jennie A. Huntington	25	00	
		Orlando L. Williams	25	00	
		Osborne J. Hoffman	75	00	
		William V. Ware	25	00	
		Delbert E. Ripley	75	-	
		Ruth F. Pitman	90	00	
			1621	41	4897 43

		Brought forward		1621	41	4897
		Alice C. Winslow		25		
		Harold N. Tollefson		55		
	17	M. S. Paige. Postage to date		3	23	
	30	Pittsfield				373
May	1	Susan L. Dow		20		
		Jennie A. Huntington		20		
		Orlando C. Williams		25		
		Osborne J. Hoffman		75		
		William V. Ware		25		
		Delbert E. Replogle		60		
		Alice C. Winslow		25		
		Harold N. Tollefson		60		
		Ruth F. Pitman		72		
	9	Susan L. Dow		15		
		Leslie Frazee 4/2 - 5/3 inc		52		
	25	Geo. G. Wolkins. Treas. 1924-5				1500
June	1	Susan L. Dow		35		
		Jennie A. Huntington		25		
		Orlando C. Williams		25		
		Osborne J. Hoffman		75		
		William V. Ware		25		
		Delbert E. Replogle		75		
		Alice C. Winslow		25		
		Harold N. Tollefson		75		
		Ruth F. Pitman		90		
		Carried forward		2603	64	6434

	Brought forward		2603	64	6434 93
	Lestie Frazer		62		
	Pittsfield				37 50
8	J. B. Farnum Fund				62 50
	Interest Lynn Inst. for Savings				35 80
15	Thomas Wood expenses to 6/8-25		36	96	
	Geo. G. Wolkins. Treas. U. B. 1924-25				1713 49
y 1	Pittsfield				37 50
	Susan L. Dow		35		
	Jennie A. Huntington		20		
	Orlando C. Williams		25		
	Osborne J. Hoffman		75		
	William V. Ware		25		
	Alice C. Winslow		25		
	Ruth F. Pitman		72		
	Leslie Frazer to July 1 5 mos		65		
	Delbert Replogle		60		
6	Geo. G. Wolkins. Treas. 1/2 collection at Y. M.				46 99
	Ruth F. Pitman board at Y. M. C. A returned ~~8 75~~				
	Dorothy S. Pitman " " "		8	75	
	Evangelistic Assn. of N. E. speaker at Y. M.		25	—	
25	Harold N. Tollefson on June		70	—	
31	Harold N. Tollefson " July		75	—	
ug 1	Charles N. Munn expenses		17	50	
	Pittsfield				37 50
	Susan L. Dow		35	00	
	Carried forward		3325	85	8406 21

		Brought forward	38	25	85	8406 21
		Jennie A. Huntington		20		
		Orlando C. Williams		25		
		Osborne J. Hoffman		75		
		William V. Ware		25		
		Alice C. Winslow		25		
		Ruth F. Pitman		72		
		Leslie Frazer		65		
Sept	1	Pittsfield				37 5
		Susan L. Dow		35		
		Jennie A. Huntington		25		
		Orlando C. Williams		25		
		Osborne J. Hoffman		75		
		William V. Ware		25		
		Ruth F. Pitman		90		
		Leslie Frazer		52		
		Harold N. Tollefson		30		
Sept	30	Pittsfield				37 5
Oct.	1	Susan L. Dow		35		
		Jennie A. Huntington		20		
		Orlando C. Williams		25		
		Osborne J. Hoffman		75		
		William V. Ware		25		
		Ruth F. Pitman		72		
		Leslie Frazer		52		
		Harold N. Tollefson		75		
			43	73	85	8481

		Brought forward	4373	85	8481	21
Oct	10	Leslie Fraser	39	00		
Oct	17	Susan L. Dow sp. for Bolton.	100	—		
	29	Pittsfield			37	50
Nov	2	Susan L. Dow	35			
		Jennie A. Huntington	20			
		Orlando C. Williams	25			
		Osborne J. Hoffman	75			
		William V. Ware	25			
		Ruth F. Pitman	72			
		Harold W. Tollefsen	23	65		
Dec	1	Susan L. Dow	35			
		Jennie A. Huntington	25	—		
		Orlando C. Williams	25	—		
		Osborne J. Hoffman	75	—		
		William V. Ware	25			
		Ruth F. Pitman	90			
		Philip W. Fisher	21	30		
		Ruby W. Conner, Treas.	35	½		
		Pittsfield			37	50
	3	Harold Tollefsen	53	50		
	26	Refund from Philip Fisher, overpayment			2	—
	26	Mabel Hoffman & Osborne (due 6/19)	75	00		
		Interest on Lynn Institution for Savings			66	93
			5248	50	8625	14
		Balance to 1926	3376	64		
			8625	14	8625	14
		In Lynn Inst. for Savings # 3049.08				
		" Manufacturers Nat'l 327.56				

Examined with proof sheet
Lynn Inst. for Savings

1926

		Balance from 1925		3376 64
Jan.	2	Susan L. Dow	35	
		Jennie A. Huntington	20	
		Orlando E. Williams	25	
		William V. Ware	25	
		Ruth F. Putnam	72	
		Harold N. Tolliffson	66	
	14	Geo. G. Wolkins from S.J.S. fr E. Vassalboro		100 —
		Elizabeth Towle fr E. Vassalboro	100 —	
	20	J.B. Farnum Fund		65
Feb.	2	Susan L. Dow	35 —	
		Jennie A. Huntington	25	
		Orlando E. Williams	25 —	
		William V. Ware	25	
		Ruth F. Putnam	72	
		Harold N. Tolliffson	73	
	15	George G. Wolkins Trea.		2000 —
Mar.	2	Susan L. Dow	35	
		Jennie A. Huntington	20	
		Orlando E. Williams	25	
		William V. Ware	25	
		Ruth F. Putnam	72	
		Harold N. Tolliffson	73	
	13	Philip W. Farnum 25 trip ticket & Lunch	21 50	
	19	Thomas Ward expense acct to 3/1st - 2.	74 47	—
April	3	Susan L. Dow	35	
		Carried forward	1000 97	5541 64

1926

April	2	Brought forward	1000	97	5541	64
		Jennie A. Huntington	20	-		
		Orlando C. Williams	25			
		William V. Ware	25			
		Ruth F. Pitman	72			
		Harold W. Tollefson	71	54		
	6	Eliz. I. Towle for C. Bunton	25			
April	30	Philip W. Furnas, Treas. Ex.	21	50		
		Susan L. Dow	35	-		
May	1	Jennie A. Huntington	20	-		
		Orlando C. Williams	25	-		
		William V. Ware	25	-		
	1	Ruth F. Pitman	72	-		
		Harold W. Tollefson	75			
	5	Geo. G. Watkins, Treas. U. B. 1925-26			3283	
	17	L. Tyler Townsend	25			
June	1	J. B. Farnum Fund			35	-
		Susan L. Dow	35			
		Jennie A. Huntington	25			
		William V. Ware	25			
		Ruth F. Pitman	90			
		Harold W. Tollefson	50	14		
	14	George G. Watkins, Treas. U. B. 1925-26				
		George G. Watkins, Treas. U. B. 1926-27			25	
		Interest to May 15			63	
	16	Postage to date M. S. P.	3	86		
		Carried forward	1767	06	8948	

926

ne	16	Brought forward	1767 06	8948 11	
	19	James Conry toward Y. M. expenses	5 00		
July	1	Susan L. Dow	35 00		
		Jennie A. Huntington	20 00		
		William V. Ware	25 00		
		Ruth F. Pitman	72 00		
	7	Alfred Bailey. Treas. E. Lynn. ex Jas. Conry Y. M.	5 00		
	8	Geo. Wolkins, Treas. Collection at Y. M.		47 50	
		Harold N. Tollefsen	70		
	13	Maine State Y. M. C. A. camps, board of workers at young meeting	34 40		
		N. E. Evangelistic association	25 00		
	19	N. E. Evangelistic Assn trav. ex. of Lewis Smith	20 00		
		Daniel S. Clement, room for M. Hoffman at Y. M.	10 00		
	22	Geo. G. Wolkins, for Chas. Replogle	250 00		
Aug	3	Susan L. Dow	35 00		
		Jennie A. Huntington	20 —		
		William V. Ware	25 —		
		Ruth F. Pitman	72 —		
		Harold N. Tollefsen	50 —		
		Orlando C. Williams	50 —		
	9	Geo. G. Wolkins Treas. from S. J. S. for Fall River		100 —	
		Abbie E. Gifford	100 —		
	18	Geo. G. Wolkins for Chas. Replogle	200 —		
	23	Harold Tollefsen	56 02		
	28	Sarah M. Hazeltine	150 —		
Sep	2	Susan L. Dow	35 —		
		Carried forward	3131 48	7095 61	

1926.

Sept	2	Brought forward	3131 48	9095 61
	2	Jennie A. Huntington	25	
		Ruth F. Pitman	90	
		Orlando E. Williams	25	
	4	Susan Smith	5 -	
		Within Jones exp. at Amesbury	11 54	
Oct	1	Alfred T. Bailey, Treas. E. Lynn	150 -	
		Susan L. Dow	35 -	
		Jennie A. Huntington	20 -	
		Ruth F. Pitman	72 -	
		Orlando E. Williams	25 -	
	6	Phebe Tinnan, Treas. to Lawrence	21 50	
	6	J. C. Farnum Fund		87 5
	6	Bessie Smith work and exp at Pittsfield	20 -	
		Ruth F. Pitman, for board & room and traveling expenses of A. Saunders	58 25	
	15	Geo. G. Wolkins. Treas. for C. Replogle	250 00	
Nov.	1	Susan L. Dow	35 00	
		Jennie A. Huntington	25 00	
		Ruth F. Pitman	90 00	
		Orlando E. Williams	25 00	
	2	Alfred T. Bailey, Treas.	160 -	
	16	Geo. G. Wolkins Treas., for C. Replogle	200 -	
	23	Bessie Smith, expenses to E. Pittsfield	15 -	
	29	Alfred T. Bailey, Treas. E. Lynn	100 -	
Dec.	1	Susan L. Dow	35 -	
		Jennie A. Huntington	20 -	
		Carried forward	4645 07	9183 1

1926

	Brought forward	4645	07	9183 11
	Ruth F. Pitman	72	-	
	Orlando C. Williams	25	-	
15	Geo. G. Watkins, Treas. C. N. Replogle	200	-	
21	B. J. Bishopric, repairs on Hennikin mtg. house	431		
28	Geo. G. Watkins, Treas. U.S. 26-27			306 [illegible]
31	Alfred T. Bailey for E. Lynn	120	-	
	Interest Lynn Institution for Savings			6626
		5066	38	12249 37
	Balance to new account	7182	99	
		12249	37	

Examined and found correct
with proper vouchers to 1 mo 1 1927
Geo C Herbert, Auditor
Lynn, Mass 6/21/27

1927. Evangelistic & Church Extension Committee

Jan.		Balance from 1926		7182 99
	3	Susan L. Dow	35 -	
		Jennie A. Huntington	20 -	
		Ruth F. Pitman	72 -	
		Orlando C. Williams	25 -	
	4	George G. Wolkins, Treas.		200 -
	11	Bessie Smith work at C. Pinesfield	25 -	
	15	Geo. G. Wolkins. Treas	250 -	
	20	Elizabeth J. Towle	200	
		Philip W. Furnas. [illegible]	[illegible]	
	29	Arthur C. Winston, [illegible]	100 00	
		Bessie Smith work at Pinesfield	[illegible]	
	31	Alfred T. Bailey	160 00	
		Susan L. Dow	35 00	
		Jennie A. Huntington	25 00	
		Ruth F. Pitman	90 00	
		Orlando C. Williams	25 02	
		Elizabeth J. Towle	66 07	
Feb.	9	George G. Wolkins, Treas. C.N.Ref	250 00	
Mar	1	Susan L. Dow	35 00	
		Jennie A. Huntington	20 00	
		Ruth F. Pitman	72 00	
		Orlando C. Williams	25 00	
		Elizabeth J. Towle	66 07	
		George G. Wolkins, Treas. C.N.R.	250 00	
		Le Roy C. Burton, Treas.	120 00	
		Carried forward	1998 84	7382 9[illegible]

the Yearly Meeting of Friends for N.E. in account with M.S. Paige, Treas.

Jan.	1	Brought forward	1998	84	7382 99
	4	Geo. G. Wolkins, Treas. U.B.			2000 —
	30	Mary S. Paige postage to date	3	24	
April	1	Susan L. Dow	35	—	
		Jennie A. Huntington	20		
		Ruth F. Pitman	72	—	
		Orlando C. Williams	25	—	
		Elizabeth J. Towle	66	67	
		Le Roy S. Austin, Treas.	120	00	
	12	J. B. Farnum Fund			68 75
May	2	Le Roy S. Austin, Treas.	120	00	
		Susan L. Dow	35	00	
		Jennie A. Huntington	20	00	
		Ruth F. Pitman	72	00	
		Orlando C. Williams	25	00	
		Elizabeth J. Towle	66	67	
	5	George G. Wolkins, Treas for C.N.R.	250	—	
	6	Philip W. Furnas Ticket to Lawrence	21	50	
	27	D. Elton Trueblood, Gospel team expenses	10	—	
		Geo. G. Wolkins Treas. Cost of U.B. 1926-27			1869 90
June	1	Susan L. Dow	35	—	
		Jennie A. Huntington	25	—	
		Ruth F. Pitman	70	—	
		Orlando C. Williams	25	—	
		Elizabeth J. Towle	66	67	
		Le Roy S. Austin	120	—	
		Carried forward	3322	59	11321 64

June	1	Brought forward	3322 59	11321 64	
		George G Watkins. Treas	25 00		
		Interest Lynn Institution to May 15		71 50	
	9	D. Elton Trueblood. Exped Team expenses	7 00		
	18	E. A. Bailey. Treas. Winthrop Mo. Mtg		24 15	
		James A. Comey. Exped Team Expenses	12 70		
	21	Vardis Brown.	10 -		
	29	Miss Brown Secretary for board of trustees	47 80		
July	1	Susan L. Dow	125 -		
		Jennie A. Huntington	20		
		Ruth F. Putnam	72		
		Orlando C. Williams	25		
		Elizabeth J. Foster	60 67		
		Lesley L. Curtis, Treas.	120		
		George G. Watkins. Treas for C. W. R.	250 -		
	11	A. E. Kenahan. address at Y. M	15 -		
July	1	Sarah Hazeltine Treas.	120 -		
			4385 76	11417 2	
		Balance turned over to Margaret T. Ware, Treas.	7031 53		
			11417 29	11417 2	

In Five Cents Savings Bank Lynn 1869.90
Lynn Institution for Savings 3101.20
Manufr Nat (Ck sent M. Ware) 2060.43
7031.53

1917 Executive & Council Session Committee of the

	14	[illegible]			703153
	26	Tuscan Hall, Salem		00	
	26	Grace M. Elliott mileage & expenses Salem	1	10	
August	1	[illegible]		45	
	1	Orlando C. Hitchcock		25	
	1	Elizabeth L. [illegible]		15	67
	1	Ruby A. Tinkham	1	10	
	1	Sarah M. Augustine	1	00	
		Geo. F. Perkins - Pres. C.H.C.	2	50	
	1	Jennie A. Huntington		35	
	1	Ruth E. Stevens		10	
Sept	1	Frances A. Ford		45	
	1	Jennie A. Huntington		20	
	1	Ruth E. Stevens		10	
	1	Orlando C. Hitchcock		15	
	1	Elizabeth L. [illegible]		15	67
		Ruby A. Tinkham	1	10	
		Sarah M. Augustine	1	00	
		Geo. F. Perkins - Pres. C.H.C.		50	
Sept	9	Ruth E. Stevens - Expenses visit to Haverhill Lynn		35	
	9	Gertrude M. Hitchcock - mileage Hyde Park & Milford		75	
	9	Frances A. Ford - Expenses visit to Quincy.		50	
	9	Aug 30 - Sept 1		50	
		[illegible]		37	467
Sept	26	James L. Tracy exp. to Conf. [illegible] Sept 5-11	3	50	
		[illegible] exp.	17	32	
		Carried forward	182	07	7078 2

Yearly Meeting of Friends for F. E. in account with Treasurer Mo. Conv.
1927

Sept	26	Brought forward	1824	07	7078	24
	27	Rec. J. Watkins 4 C. 1/27 - 2 Envelopes Yearly Meeting Fund			25	
	"	Elizabeth J. Locke Ck-k S.J.C. for East Hamilton	25			
	29	[illegible]	7			
	"	[illegible]	20			
	"	[illegible]	10			
	"	[illegible]	20			
	"	[illegible]	20			
	"	[illegible]	10			
	"	[illegible]	10			
	27	[illegible]	120			
	"	Rec. J. Watkins, Treas. C.M.R.	250			
	"	[illegible]	83	57		
Oct	13	Geo. H. [illegible] Treas. Chas. Pentecostal Expenses	195			
	11	Harold M. Lotteforn Typ. to Conv. Mtg 8-17-27	3	50		
	17	Return on check-9-9-27 & Arthur [illegible]			10	00
	21	Income [illegible]			21	25
Nov	1	Geo. H. Cook	75			
	1	[illegible]	70			
	1	[illegible]	20			
	1	[illegible]	10			
	1	[illegible]	10			
	1	[illegible]	10			
	1	[illegible]	20			
	1	[illegible]	10			
	1	[illegible]	10			
	1	[illegible]	10

Evangelistic & Church Extension Committee of the
192-

			3799 59	7	1949
					2 2
	7	" " " " Oct 12			16
Nov	29	Int. Lynn Institution for Savings			52 53
	29	Margaret Nare, postage to treasurer	2 47		
	30	Susan L. Dow, Treas	70 —		
	30	Jennie A. Huntington	20 —		
	30	Ruth F Putnam	72 —		
		Orlando C Williams	25 —		
		Elizabeth J. Foote	66 67		
		LeRoy S. Austin, Treas	120 —		
		Alice B. Farnham, Treas	83 34		
		George H. Paul	75		
Dec	7	[illegible]	[illegible]		
	12	Interest Fidelity Trust Co			17
			4356 07	74	0
		Balance on Hand Jan 1, 1928	2865 98	7	
			1250 05		

Received [illegible]
[illegible]
4/1928

Fidelity Trust	770 08
First Institution Savings Bank Lynn	1869 90
	2639 98

Yearly Meeting of Friends for N.E. in account with Margaret Pease, Treas.
1928

Jan	2	Brought Forward & Bal on hand			2865 78
	2	Susan L. Dow	70	—	
	2	Jennie A Huntington	20	—	
	2	Ruth F Putnam	72	—	
	2	Orlando C. Williams	25		
	2	Elizabeth J. Towle, Treas	66	67	
	2	LeRoy S. Austin, Treas	120	—	
	2	Sarah M. Hazeltine, Treas	50	—	
	2	George B. Watkins, Treas, to account for Mac R.	75		
	2	Alice B. Farnham, Treas	83	34	
	2	George H. Vaux	75		
Feb	1	Susan L. Dow, Treas	70		
	1	Jennie A. Huntington	25	—	
	1	Ruth F. Putnam	90	—	
	1	Orlando C. Williams	25		
	1	Elizabeth J. Towle, Treas	66	67	
	1	LeRoy S. Austin, Treas	120	—	
	1	Sarah M. Hazeltine, Treas	50	—	
	1	Alice B. Farnham, Treas.	83	34	
	1	George H. Vaux	75		
	1	Charles C. Jones, for Annie Kay Huntington	17	50	
					25 00
Mar	1	Susan L. Dow	70		
	1	Ruth F. Putnam	72		
	1	Orlando C. Williams	25		
		Alice B. Farnham	83	34	
	5	Interest from First Cent Savings Bank, Lynn			54 72
			1529	86	2945 70

Evangelistic and Church Extension Com. of the Yearly Meeting

1928							
		Brought Forward	15	29	86	2945	70
March	1	George A. Paul		75			
	1	Charles C. Jones		14			
	1	Elizabeth J. Fowle		66	67		
	1	LeRoy S. Austin		120			
	1	Sarah M. Hazeltine		50			
	1	Harold N. Tallefson - Ex. Com Mtg Feb 21-28		1	30		
	23	Ruth F. Pitman, Services Matthew Goshee		20			
April	5	Susan L. Dow, Treas		70			
	5	Ruth F. Pitman		72			
	5	Orlando C. Williams		25			
	5	Elizabeth J. Fowle, Treas		66	67		
	5	LeRoy S. Austin		120	-		
	5	Sarah M. Hazeltine		50			
	5	Alice B. Farnham		83	34		
	5	George A. Paul		75			
	5	Charles C. Jones		14			
	5	Matthew Goshee Services Manchester 4/1/28		10			
	23	Ruth F. Pitman, Matthew Goshee 4/8, 15, 22, 29/28		40			
	23	From John B. Farnum fund				87	50
May	1	Susan L. Dow,		70			
	1	Ruth F. Pitman		90			
	1	Ruth F. Pitman; M. Goshee May 6		10			
	1	Orlando C. Williams		25			
		Elizabeth J. Fowle		66	67		
		LeRoy S. Austin		120			
		Sarah M. Hazeltine		50			
	1	Alice B. Farnham		83	34		
		Carried Forward	3025	85		3033	20

Friends for New England in account with Margaret Mare, Treas.

		Brought forward	30 25 85		3033 20
May	1	George H. Paul	75		
	1	Harvey Jones, Evang. Com 2/22/28	4 64		
	1	Arthur Jones, Evang Com. 2/22/28	10		
	1	Edmund F. Garland, Evang Com 2/22/28	6 98		
	1	Bertha Smith Evang. Com. 2/22/28	6 80		
	12	From United Budget 1927-28			1000 00
June	2	Susan L. Dow, Treas	70		
	2	Ruth F. Pitman.	72		
	2	Ruth F. Pitman, Matthew Gosbee May 13, 20, 27, June 3	40		
	2	Orlando C. Williams	25		
	2	Elizabeth J. Towle, Treas.	66 67		
	2	LeRoy S. Austin, Treas	1 20		
	2	Sarah M. [illegible], Treas	30		
	2	Alice B. [illegible], Treas	5 34		
	2	George H. Paul	75		
	2	Interest from Jan. to May Fidelity Trust Co.			6 43
June	13	Ruth F. Pitman, Y. Mtg expenses	10 00		
June	26	Margaret Mare, Postage to treasurer	4 00		
June	14	From United Budget 1927-28			25 31 48
July	9	Ruth F. Pitman, Expenses at Y. Mtg -1928	9 50		
July	9	James A. Coney. Gospel service in Maine	2 80		
	9	Susan L. Dow	70 —		
	9	Ruth F. Pitman	72 —		
	9	Orlando C. Williams	25		
	9	Elizabeth J. Towle	66 67		
	9	LeRoy S. Austin	120 —		
		Carried Forward	411 0 25		5571 61

Evangelistic & Church Extension Com. of the Yearly Meeting of

1928

		Brought forward	4110 25	6571 61
July	9	~~Sarah M. Hazeltine~~	~~50~~	
		Alice B. Farnham	83 34	
		George H. Paul	75 —	
	30	James A. Binny - Gospel Tam	10 90	
Aug	1	Susan L. Dow, Treas. House Rent	25 —	
	1	Ruth F. Putnam	40	
	1	Orlando C. Williams	25	
	1	Elizabeth J. Fowle, Treas	66 67	
	1	LeRoy S. Austin, Treas.	120 —	
	1	~~Sarah M. Hazeltine, Treas~~	~~50~~	
	1	Alice B. Farnham, Treas	83 34	
	1	George H. Paul	75	
			4764 59	6571 61

nds for New England, in account with Margaret Ware, Treas.

Wayside Pulpit Account.

1928

June	30	Gladiah Brown Fund			48
Sept	19	Bertha V. Smith - 2 vols	4	-	
	26	Harold J. Chance -	4		
Oct	2	James A Coney	2	17	
Nov	17	Beacon Press Inc. - Rent for ZH Burnett		50	
			17	67	48

X

6/23/29

1929

Jan	1	Balance on Hand			30 33
Mar	28	Beacon Press Inc. for Alice Macomber	2	-	
			2		30 3
		Bal. Transferred to new treasurer M. P. Ware	28	33	
			30	33	30 3
July	12	Rec'd of Harry Jones Treas			28 3
	26	Harold J. Chance 6 vols. [illegible]	4	—	
Aug	24	Beacon Press for E. Parsonsfield	2	—	
Oct	10	Beacon Press for Bolton	2	—	
Dec.	30	Beacon Press " E. Parsonsfield	2	—	10
					15. 3
Jan	18	Eliz. L. Pearl 3 vols	6	10	✓
Mar	27	Bertha V. Smith 1 vol + postage	2	20	✓
"	27	Harold J. Chance 2 vols	4	00	✓
April	5	Beacon Press E. Parsonsfield	2	00	✓
Oct	6	" " Central Vil	2	00	✓ 16 2

carried to page 298 2.1

Yearly Meeting of Friends for New England
Evangelistic Committee

Harvey Jones Treasurer.

28

ly	16	George G. Wilkins Treas. ½ Collection at Yearly Meeting.			39 89
g	13	Blanche R Howland. ½ J. Corey & B. Evang trip.	18	96	
t	3	Margaret Ware [illegible]			1000
	3	Ruth Pitman	72		
	3	Orlando C Williams	25		
		Elizabeth J. Towle	66	67	
	5	Le Roy S. Austin	120		
	3	Alice B. Farnham	83	34	
	5	George H. Paul	75		
	3	Susan E Dow	25		
	6	Harold W. [illegible] Committee Evangelistic Expense	2	74	
	5	Bertha F. Smith " " "	3	22	
	1	Harvey [illegible] " " "	4	64	
	7	Harold H. Tolman	50		
	12	H J expense: Evangelistic Expense 1.50; Sp. Del. Expense .10; Receipt Book .10; Rubber stamps 1.12; Ink Pad .30	2	72	
	12	George G. Wilkins - Imprinting Leaflets for [illegible]			300
	12	James A Corey for [illegible]	360		
	17	G. G. Wilkins Treas			60
	28	James A Corey Traveling Expenses July Aug & Sept	9	35	
t	2	Orlando C Williams	25		
	2	George H Paul	75		
	2	Elizabeth J Towle	66	67	
	2	Alice [illegible] Farnham	83	34	
			1359	05	1439 89

1928

		Brought Forward	135905	1439 8
Oct	2	Ruth F Pitman	90	
	2	George G Wolkins Trans		1000
	2	George G Wolkins Return of Fund 1-12	300	
	2	Le Roy Austin	120	
	2	Harold H Tollefson	25	
	3	Margaret Ware, Former Treasurer		8157
	31	Susan L. Dow	30	
	31	Ruth F Pitman	72	
	31	Elizabeth J Tate	62 50	
	31	Alice B. Farnham	83 37	
	31	George H. Paul	15	
	31	Harold H Tollefson	25	
	31	Roy Vian	70	
	31	Le Roy Austin	120	
Nov	1	Fred C. Smith	66 41	
	1	Orlando C Williams	25	
	16	Jas. A Coney Expense Int. Pmt	25	
	24	George G. Wolkins, Treas.		100
Dec	1	Susan L Dow	30	
		Ruth F Pitman	72	
	1	Orlando C Williams	25	
	1	Elizabeth J Tate	6250	
	1	Le Roy Austin	120	
	1	Alice B. Farnham	83 34	
	1	George H. Paul	75	
		Carried Forward	298640	335560

1928

		Brought Forward	2986	40	3355 60
Dec	1	Harold N. Tollefson	25		
	1	Fred E. Smith	66	67	
	1	Roy Votaw	40		
	17	George G. Wolkins Treas			400
			3118	07	3755 60
Dec	31	Balance on Hand	637	53	
			3755	60	

* Examined and found
correct with vouchers
Frederick le Dearborn
6/27/29

Yearly Meeting of Friends for New England
Evangelistic Committee

Harvey Jones Treasurer.

1929

Jan	1	Balance from 1928			637 53
Jan	1	Susan L. How	30		
	1	Ruth F. Pitman	90		
	1	Orlando C. Williams	25		
	1	Elizabeth J Towle	62	50	
	1	Le Roy Austin	120		
	1	Alice B. Farnham	83	34	
	1	George H Paul	75		
	1	Harold N. Tollefson	25		
	1	Roy Votaw	50		
	1	G. Kenneth Pope	62	67	
	28	George G. Wilkins Treas			700
	30	James A Coney - Expense	12	50	
Feb	1	Susan L How	30		
	1	Ruth F. Pitman	72		
	1	Orlando C Williams	25		
	1	Elizabeth J Towle	62	50	
	1	Mabel R. Johnson	120		
	1	Alice B. Farnham	83	34	
	1	George H. Paul	75		
	1	Harold N Tollefson	25		
	1	Fred C Smith	66	67	
	1	Roy Votaw	40		
	18	James A Coney car insurance & damage	40		
	22	Harold N. Tollefson. Com. Mtg Expenses	9	36	
	22	Bertha V. Smith " " "	8		
		Carried Forward	1296	88	1337 53

1929

		Brought Forward	1296	88	1337
Feb	22	Mary Paige Ware. Committee Mtg. Expenses	6	98	
	22	Harvey Jones " " "	4	78	
	26	George G. Wolkins Treasurer			700
March	1	Susan L. Howe	30		
	1	Ruth F. Pitman	72		
	1	Orlando C. Williams	25		
	1	Elizabeth J. Towle	62	50	
	1	Mabel R. Johnson	120		
	1	Alice B. Farnham	83	54	
	1	George H Paul	15		
	1	Harold N Tolleson	25		
	1	Roy Votaw	40		
	1	Fred E Smith	66	67	
	18	Roy Votaw	20		
	21	James A Coney. $18.74 Expenses less 9.50 owed to Committee.	9	24	
	22	Harvey Jones, Expense {Telegram .48 Receipt Books .20 Envelopes 2.20}	2	98	
	26	George G. Wolkins, Treasurer			600
April	1	Susan L. Howe	30		
	1	Ruth F Pitman	90		
	1	Orlando C Williams	25		
	1	Elizabeth J. Towle	62	50	
	1	Mabel R Johnson	120		
	1	Alice B. Farnham	83	54	
	1	George H. Paul	75		
	1	Harold N Tolleson	25		
		Carried Forward	2451	11	2637 5

29

		Brought Forward	2451	11	2637 53
~~Sept~~	1	Roy Votaw	30		
	22	James A Coney Car expense, Wage ment	14	57	
	22	George G Wolkins Treasurer			500
~~Dec~~	1	Susan L. Howe	30		
	1	Ruth F Pitman	72		
	1	Orlando C Williams	25		
	1	Elizabeth J Towle	62	50	
	1	George H. Paul	75		
	1	Harold N Tollefson	25		
	1	Roy Votaw	40		
	1	James A Coney	160		
	1	James A Coney Cnts Excise Tax	10	67	
	20	Roy Votaw	20		
	25	James A Coney, Car Repair, gas & oil	27	25	
	29	George G Wolkins Treasurer			450
~~June~~	1	Susan L. Howe	30		
		Ruth F Pitman	72		
		Elizabeth J. Towle	62	50	
		Orlando C. Williams	25		
		George H. Paul	75		
		Harold N. Tollefson	25		
		Roy Votaw	20		
		James A Coney	160		
~~7~~		~~Cash to Tot Fairfield Inc~~	~~12~~		
	8	Roy Votaw	20		
		Carried Forward.	3532	60	3587 53

1929

		Brought Forward	35	32 60	3587	59
June	11	Collection at Fort Fairfield				
June	7-12	Expense for Fort Fairfield Trip. (Including 2 new tires)		40 91		
	18	George G. Wolkins Treasurer			100	
	20	Harold N. Tilton from Trip to Manchester.		14 70		
	24	Ruth F Pitman		72		
	24	George G. Wolkins Treasurer			1844	9
	27	Harold N. Tilton		25		
July	1	George H. Paul		75		
	1	James A Covey		160		
	1	George G Wolkins To reimburse him for 35 he paid to Arthur B. Clarke for account of the Exhibitor.		35		
	2	Susan L Lord		0		
	2	Orlando C. Williams		25		
	2	Elizabeth J Towle		62 50		
	2	Alice B Farnham		83 34		
	2	Bertha V Smith - Postage - Stationery		1 75		
	11	Ruth F Pitman To complete full months Salary for June		18		
				4175 80	5538	3
		Balance transferred to Mary P Ware, new Treasurer		1362 59		
				5538 39	5538	3

Yearly Meeting of Friends for N.E. Evang. Em.
in account with Mary C. Ware, Treas.

29

July	12	Received from Harvey Jones, treas		1362.59
		" " Geo. G. Wolkins 1/2 of M. Col		45.95
	20	James A. Emery, ex. acct to July 21	45 85	
Aug	1	Susan L. Dow. Bolton	50	
		Orlando C. Williams. Ft. Fairfield	25	
		Eliz. J. Towle E. Vassalboro	62 50	
		George H. Paul. E. Parsonsfield	75 -	
		Alice B. Farnham Front Ave	83 34	
		James A. Emery	160 -	
		Harold N. Tolhurst Durham	25 -	
	6	Mary A. Swift Treas. - N. E. Tabernacle		53 57
	27	Harold N. Tolhurst	9 00	
		Arthur Jones — Expenses of	11	
		Bertha V. Smith — attending	5 30	
		Harvey Jones — Committee meeting	4 98	
		Mary C. Ware	3 49	
	24	James A. Emery 1000 Letter Leaves	6 00	
Sept	2	Susan L. Dow. Bolton	50 00	
		Orlando C. Williams	25 00	
		Elizabeth J. Towle	62 50	
		George H. Paul	75 00	
		Alice B. Farnham	83 34	
		Harold N. Tolhurst	25 00	
		James A. Emery 35.66 expenses 160. Sal.	195 66	
		Interest on bank deposit		38
Oct	1	Geo. G. Wolkins Treas		230
			1082 96	1712 46

		Brought forward	108296	1712 4
Oct	1	Susan L. Dow	5000	
		Orlando C. Williams	2500	
		Elizabeth J. Torr	6250	
		George H. Paul	7500	
		Alice B. Farnham	8334	
		Harold N. Tolhurst	7200	
		James A. Emery 160. sq 32.20 ft	19220	
	5	Harold N. Tolhurst (5 coupons)	40 00	
	11	Norman S. Tabor- W. A. Swift Trust		1707
		" " J. B. Farnum "		6875
	23	George D. Watkins Trus.		5000
Nov.	1	Susan L. Dow	5000	
		Orlando C. Williams	2500	
		Elizabeth J. Torr	6250	
		George H. Paul	7500	
		Alice B. Farnham	8334	
		Harold N. Tolhurst	11200	
		James A. Emery	1600	
		N. C. Tolhurst	2000	
	19	James A. Emery (Spruce St)	3600	
Dec	2	Susan L. Dow	5000	
		Orlando C. Williams	2500	
		Elizabeth J. Torr	6250	
		George H. Paul	7500	
		James A. Emery	1600	
		Carried forward	266934	23982

	2669 34	2398 23	
Harold F. Wolfsen	112 00		
Alice B. Farnham	49 00		
Geo. G. Wolkins		400	
Interest on bank deposit			84
Geo. G. Wolkins		100	
Alice B Farnham	49 34		
James A. Conry expenses	55 04		
Geo. G. Wolkins Trust.		600 00	
Balance	579 35		
	3499 07	3499 07	

Examined & found correct
6/20/1930 M.M. Bailey

1930

Jan.	1	Balance from 1929		579 3
	2	Susan L. Dorr	50 00	
	2	Orlando C. Williams	25 00	
	2	George H. Paine	75 00	
	2	James A. Carey	160 00	
	2	Elizabeth J. Forbes	62 50	
	2	Harold N. Tollefson	140 00	
	2	Alice B. Farnham	83 34	
	17	A. Edward Kelley Cont. since 1911	39 00	
		Geo. G. Watkins	~~100 00~~	100 —
	30	Geo. G. Watkins		600 —
	30	Harold N. Tollefson	112 00	
Feb.	1	Susan L. Dorr	50 00	
		Orlando C. Williams	25 00	
		George H. Paine	75 00	
		James A. Carey	160 00	
		Elizabeth J. Forbes	62 50	
		Alice B. Farnham	83 34	
	12	James A. Carey	60 72	
	28	Carlton V. Smith	4 00	
		Harvey Jones	4 50	Com'ee mtg special
		Harold Tollefson	14 00	
		" "	112 00	
Mar.	1	Geo. G. Watkins		600 00
		Susan L. Dorr	50 00	
		Orlando C. Williams	25 00	
		Carried forward	1472 40	1879 3

ar.	1	Brought forward	1472 40	1879 35
		Geo. H. Paul	75 00 ✓	
		Jennie A. Carey	160 00 ✓	
		Elizabeth J. Forbes	62 50 ✓	
		Alice B. Farnham	83 34 ✓	
		Emma + Katherine Ellis		
pril	2	Susan L. Dow	50 00 ✓	
		Geo. G. Watkins		600 00
		Orlando E. Williams	25 00 ✓	
		Geo. H. Paul	75 00 ✓	
		Jennie A. Carey	160 00 ✓	
		Elizabeth J. Forbes	62 50 ✓	
		Alice B. Farnham	83 34 ✓	
	3	Harold N. Tollefsen	40 00 ✓	
	8	Norman S. Tabor, J.B. Farnum Fund		81 25
		Mary A. Swift Fund		31 69
	18	Jennie A. Carey exp acct 4/12-30	47 81 ✓	
		Geo. G. Watkins		600 00
May	1	Susan L. Dow	50 00 ✓	
		Orlando E. Williams	25 00 ✓	
		Geo. H. Paul	75 00 ✓	
		Jennie A. Carey	160 00 ✓	
		Eliz. J. Forbes	62 50 ✓	
		Harold N. Tollefsen	40 00 ✓	
		Alice B. Farnham	83 67 ✓	
	24	Jen. A. Carey exp acct 4/13 to 5/23	59 31 ✓	
	26	Geo. G. Watkins		500 00
		Carried Forward	2935 39	3695 29

1930

June		Brought forward		2935	39	3695 2
	2	Susan L. Dow		50	00	
		Orlando C. Williams		25	00	
		George H. Paul		75	00	
		James A. Carney		160	00	
		Harold N. Tollefsen		40	00	
		Eliz. J. Towle		62	50	
		Alice B. Farnham		66	67	
	11	Harold J. Chance	7.84			
		Harold N. Tollefsen	2.53			
		Bertha V. Smith	12.48			
		W. Edward Kilby	2.64			
		Harvey Jones	3.08	28	57	
	24	Geo. G. Watkins				791 7
July	3	Susan L. Dow		50	00	
		George H. Paul		75	00	
		James A. Carney		160	00	
		Harold N. Tollefsen		40	00	
		Elizabeth J. Towle		62	50	
		Alice B. Farnham		66	67	
		Oak Grove Seminary K.C. MacArthur Room + board		410		
		K. C. MacArthur expense		660		
	10	James A. Carney exp. acct		40	80	
Aug	1	Geo. H. Paul		75	00	
		James A. Carney		160	00	
		Elizabeth J. Towle		62	50	
		Carried forward		4246	30	4487 6

930

		Brought forward	4246	30	4487 00
		Harold N. Tollefsen	40	00	
		Alice B. Farnham	66	67	
	26	Collection at Y. M.			52.07
	15	Bertha V. Smith ex of attending Conv.	5	10	
	2	Interest on Jones deposit			.24
		Geo. H. Paul	75	00	
		Harold N. Tollefsen	50	00	
		James A. Conroy	50	00	
	6	Geo. G. Wolkins			500 00
	8	James A. Conroy 51.24 ~~25.67~~ ex. $110 Cal Salary	161	24	
		Eliz. J. Towle	62	50	
		Alice B. Farnham	66	67	
	22	Wm J. Kent re moving expenses	215	00	
	26	Geo. G. Wolkins			50 00
	27	Wm J. Kent moving expenses	35	00	
	2	Geo. G. Wolkins			450 00
ct.		Geo. H. Paul	75	00	
		Harold N. Tollefsen	40	00	
		James A. Conroy	160	00	
		Eliz. J. Towle	62	50	
		Alice B. Farnham	66	67	
	9	Norman S. Tabor J. B. Farnham Fund			75 00
		M. A. Swift "			29.25
ov.	3	James A. Conroy	160	00	
		Geo. H. Paul	75	00	
		William J. Kent	50	00	
		Harold N. Tollefsen	40	00	
		Elizabeth J. Towle	58	34	
		Geo. G. Wolkins			350 00
		brought forward	5860	99	5993 56

Nov.		Brought forward	5860	99	5993	56
		Alice B Farnham	66	67 ✓		
	11	James A. Emery expense acct to 11/6 30	37	33 ✓		
	22	James A. Emery for new car	365	00 ✓		
	22	Geo. G. Watkins Treas.			345	00
	29	Geo. G. Watkins Treas.			500	00
Dec.	1	James A. Emery	160	00 ✓		
		Geo H. Pond	75	00 ✓		
		William A. Kent	50	00 ✓		
		Harold N. Tolman	50	00 ✓		
		Eliz. J. Towle	08	24 ✓		
		Alice B. Farnham	66	67 ✓		
	12	James A. Emery expenses	35	00 ✓		
	12	Geo. G. Watkins			50	00
	27	Geo. G. Watkins			450	00
	31	James A. Emery insurance on car etc	44	75 ✓		
		Balance to new account	468	81		
			7338	56	7338	56

Examined & found correct
H. M. Bailey

1931

Jan.	1	Balance from 1930		463 81
	2	James A. Conry	160 00	
		George H. Paul	75 00	
		William D. Kent	50 00	
		Elizabeth J. Forde	58 34	
		Alice B. Farnham	66 67	
		Harold N. Tollefson	40 00	
	31	George G. Wolkins		550 00
Feb.	2	James A. Conry	160 00	
		George H. Paul	75 00	
		William D. Kent	50 00	
		Elizabeth J. Forde	58 34	
		Alice B. Farnham	66 67	
		Harold N. Tollefson	40 00	
		James Rustrum Fall River	5 00	
		James A. Conry expenses to 1/27	39 91	
	28	Mary P. Shaw, exp. of attending Conv. mtg	6 98	
		George G. Wolkins, Treas		500 00
March	1	Harry Jones, exp. of attending Conv. 2/23	4 03	
		James A. Conry, expense acct 1/27 to 2/27	38 55	
		James A. Conry	160 00	
		James H. Paul	75 00	
		William D. Kent	50 00	
		Harold N. Tollefson	40 00	
		James Rustrum	20 00	
		Elizabeth J. Forde	58 34	
		Carried forward	1397 83	1513 81

1931

Jan.	1	Balance from 1930 account			
	2	James A. Carey	160	00	
		Geo. H. Paul	75	00	
		Wm. J. Kent	50	00	
		Elizabeth J. Towle	58	34	
		Alice B. Farnham	66	67	
		Harold N. Tollefson	40	00	
Jan.	1	Brought forward	1397	83	1513 81
		Alice B Farnham	66	67	
	7	Levi T. Pennington expense acct	45	00	
	16	Geo. G. Wolkins			175 00
	21	Levi T. Pennington expense acct	30	00	
		A. Edward Kilsey (special gift designated)	100	00	
	21	Man. Fed. Churches, Rural Work.	25	00	
	31	Geo. G. Wolkins, Treas			550 00
April	1	James A. Carey	160	00	
		George H. Paul	75	00	
		William J. Kent	50	00	
		Elizabeth J. Towle	58	34	
		Alice B. Farnham	66	67	
		Harold N. Tollefson	50	00	
		James Restron	25	00	
	10	Norman S. Tabor.			
		John B. Farnum Fund	$68.75		
		Mary A. Swift Fund	26.79		95 54
			2149	51	2334 35

ril	10	Brought forward	2149	51	2334	35
	10	James A. Conry, Exp in car	9	65		
	25	Geo. G. Wolkins			700	00
ay	1	James A. Conry Salary 160 00 Expense acct $54.47	214	47		
		George H. Paul	65	00		
		William J. Kent	50	00		
		Harold N. Tollefson	40	00		
		Elizabeth J. Towle	58	34		
		Alice B. Farnham	66	67		
		James Rostron	20	00		
	25	James A. Conry on expense	30	00		
		George G. Wolkins			700	00
		James A. Conry -	160	00		
		James A. Conry for expense offset Sup 278	26	00		
ne	1	George H. Paul	65	00		
		William J. Kent	50	00		
		Harold N. Tollefson	50	00		
		Elizabeth J. Towle	58	34		
		Alice B. Farnham	66	67		
		James Rostron, Trav.	20	00		
	16	James A. Conry Exp	1	00		
	18	Geo. G. Wolkins Trav			3	00
	24	Wm J. Kent, expense to j. m.	50	00		
ly	1	James A. Conry	160	00		
		Geo. H. Paul	65	00		
		Wm J. Kent	50	00		
			3529	76	3738	12

July	1	Brought forward	3529	76	3738
	1	Harold N. Tollefsen	40	00	✓
		Elizabeth J. Towle	58	34	✓
		Alice B. Farnham	66	67	✓
		James Rostron	25	50	✓
	15	Geo. G. Wolkins			180
		Geo. G. Wolkins, 1/2 Y. M. Col.			50
		Geo. N. Paull	130	00	✓
	24	Geo G. Wolkins ✱ for A.E.K			100
	25	Chr. E. Kelley			✓
	27	Geo. G. Wolkins			450
	27	James A. Leney			✓
Aug	4	James A. Leney expenses	23	03	✓
		Harold N. Tollefsen	40	00	✓
		William D. Kent	50	00	✓
		Elizabeth J. Towle	58	34	✓
		Alice B. Farnham	66	67	✓
		James Rostron	20	00	✓
	31	Geo. G. Wolkins			350
Sept.	1	James A. Leney	160	00	✓
		Harold N. Tollefsen	50	00	✓
		Wm D. Kent	50	00	✓
		Eliz. J. Towle	58	34	✓
		Alice B. Farnham	66	67	✓
	25	James A. Leney ex to 9/22 + ✱25 in adv.	61	03	✓
	3	Geo. G. Wolkins			150
		Carried forward	4813	85	4918

		Brought forward	4813	85	4918	22
		Josephine H. Carr	60	00		
ct	2	Harold N. Tollefson	40	00		
	6	Geo. G. Wolkins Ass. U.B.			400	00
		James A. Carey	160	00		
		Wm D. Kent	50	00		
		Eliz. J. Forde	58	34		
		Alice B. Farnham	66	67		
	15	Norman S. Tabor – from J. B. Farnum Fund 75.00 & M. A. Swift Fund 29.25	104	25	104	25
	24	Geo. G. Wolkins, Treas. U.B.			350	00
r.	2	James A. Carey	160	00		
		Wm D. Kent	50	00		
		Harold N. Tollefson	40	00		
		Elizabeth J. Forde	58	34		
		James Rostron	20	00		
		Alice B. Farnham	66	67		
		Josephine H. Carr	40	00		
	28	Geo. G. Wolkins			475	00
c.	1	James A. Carey	160	00		
		Wm D. Kent	50	00		
		Harold N. Tollefson	50	00		
		Elizabeth J. Forde	58	34		
		James Rostron	20	00		
		Alice B. Farnham	66	67		
		Josephine H. Carr	60	00		
			6153	88	6247	47

Dec. 23			6153 88	6247 4
			75 00 ✓	
24	Jas. A. Emery re expenses Geo. G. Wolkins Treas			600 0
	Bank interest in July			
			6228 88	6847 5
	Balance to new account		618 71	
			$6847 59	

Balance of $618.71 in general treasury + balance in Wayside Pulpit acct 6.63 = Bank balance as shown by bank statement $625.34

For Wayside Pulpit acct see page 298
Mary P. Ware. Treas.

Collected June 1, 1932

Examined and found correct with cancelled checks for bills paid
Alice M. Bull.

Evangelistic Committee in account with Mary P. Wade, Treas.

232

	1	Balance from 1931			618	71
		James A. Emery ($18 - 2 d.due on sp. acct)	178	02		
		William J. Kent	50	00		
		Harold N. Tollefsen	40	00		
		Elizabeth J. Towle	58	34		
		Jessie Rostron	20	00		
		Alice B. Farnham	66	67		
		Josephine M. Eaves	60	00		
9.	1	George F. Watkins			450	00
		James A. Emery	160	00		
		William J. Kent	50	00		
		Harold N. Tollefsen	50	00		
		Elizabeth J. Towle	58	34		
		Jessie Rostron	25	00		
		Alice B. Farnham	66	67		
		Josephine M. Eaves	60	00		
		Mary P. Wade, Treas. postage etc. to date	5	24		
	27	Geo. C. Gammell insurance on car	45	00		
		Geo. G. Watkins, Treas.			450	00
au	1	James A. Emery	160	00		
		Wm J. Kent	50	00		
		Harold N. Tollefsen	40	00		
		Elizabeth J. Towle	58	34		
		Jessie Rostron	20	00		
		Alice B. Farnham	66	67		
		Josephine M. Eaves	60	00		
		Carried forward	1447	21	1468	71

Mar		Brought forward	1,478	07	1,7[illegible]
	18	Josephine H. Carr exp. attending Conv. at Indy	4	22	
		Harvey Jones " " "	1	90	
	29	Geo. G. Wolkins			450
April	1	James A. Emmy	100	00	
		Wm J. Hunt	50	00	
		Harold N. Tollefson	40	00	
		Elizabeth J. Towle	58	34	
		James Rostrom	20	00	
		Alice B. Farnham	66	07	
		Josephine H. Carr	60	00	
	13	Norman S. Tabor			
		J. B Farnham Fund $62.50			
		M. A. Swift Fund 24.38			86 88
	21	East Nassaubow, special for trav. exp.			25 00
		Geo J. Wolkins C.B.			20 00
May	3	Norman S. Emmy Salary $100. exp. 182.07	342	07	
		Wm J. Hunt	50	00	
		Harold N. Tollefson	40	00	
		Elizabeth J. Towle	58	34	
		James Rostrom	20	00	
		Alice B. Farnham	66	07	
		Josephine H. Carr	60	00	
June	3	James A. Emmy	100	00	
	1	Geo. J. Franklin			45 00
	3	Wm J. Hunt	50		
		Carried forward	2,750	02	3,000 00

		[illegible]	2757	0	4000	57
		Nicola N. Collyer	50	00		
		Eliz. J. Cole	58	34		
		Josephine H. Crow	60	00		
		Alice B. Farnham	60	67		
	13	Geo. G. Wilkins. Secy			50	00
		James A. Gray expense acct	49	55		
		Geo. G. Wilkins. Secy			350	00
	16	Firm Mutual Liability Ins. Co. Assessment	12	30		
	25	J. A. Gray P. T. expens. 100 salary	105	77		
		David M. Farmer, expense acct	80	20		
		Wm S. Hunt	30	00		
		G. W. Gray Stamps by L. J. Cole & D. M. Farmer			22	00
	3	Nicola N. Collyer	40	00		
	6	Geo. G. Wilkins, Secy.			125	00
		Alice B Farnham	60	67		
		Eliz. J Cole	58	34		
		J. A. Gray	30	00		
	27	Geo. G. Wilkins Secy			450	00
	30	Geo. G. Wilkins. Jr J. A. Gray	101	00		
		Wm S. Hunt	30	00		
		J. A. Gray 20% - Cat Mo. 56.50	86	50		
		N. J. Collyer	30	00		
		E. J. Cole	30	00		
		D. B. Farnham	57	16		
	29	Geo [illegible]			[illegible]	
		[illegible]	3983	49	4402	57

Sept		Balance forward	3,152	41	441 25
		Cash in church		06	
		Geo. F. Wilkins Jr. for J. C. Carey	100	00	
		William D. Kent	50	00	
		Josephine H. Carr	56	56	
		H. J. Pellefsen	35	00	
		Elizabeth J. Poole	50	00	
		Alice B. Farnham	54	16	
	3	Carl Parsonfield (Check for $5.00)			50
Oct	3	Geo. F. Wilkins, Treas			441 25
		James A. Carey	50	00	
		Wm. F. Kent	50	00	
		Josephine H. Carr	61	50	
		Harold H. Pellefsen	35	00	
		Elizabeth J. Poole	50	00	
		Alice B. Farnham	54	16	
	8	Norman J. Faber			
		J. C. Farnum Fund			56
		M. A. Swift Fund			21
Oct.	29	James A. Carey re expenses	50	00	
Nov	2	Geo. F. Wilkins, Treas.			3,705
	2	Sarah A. Carey	100	00	
		Wm. F. Kent	50	00	
		A. H. Carr	61	50	
		Harold H. Pellefsen	35	00	
		Elizabeth J. Poole	50		
			5,006	41	5015

32

10.	2	Brought forward	5206	37	5315	77
		Alice B. Farnham, Treas.	54	16	✓	
c.	1	Geo. G. Watkins, Treas			375	
		James A. Emery	100	—		
		Wm. J. Hunt	50	00		
		Josephine A. Carr	60	50		
		Harold M. Pillsbury	30	00		
		Elizabeth J. Curtis	50	—		
		Alice B. Farnham, Treas	54	16		
	14	Geo. G. Watkins			50	
		James A. Emery on expenses	80	67		
		[illegible]	5			
		[illegible]		52		
		[illegible]		01		
			5707	52	5740	77
		[illegible]	33	25		
			5740	77		

[illegible] = [illegible]

[illegible] = [illegible]

$32.37

Portland Dec. 9, 1923
I have expended the above
amount for 1923
first & second quarter
cancelled & sent for
Dorothy expended
Alice Warren Farnham

For Payment Public Account
p. 278

1903 Yearly Meeting of Friends for N. E.

Jan.		Balance from 1902		33
	2	[illegible] Treas		2
	6	Geo G. Wilkins		42
		[illegible] R. Carey	100 00	
		William J. Cook	50 00	
		Josephine H. Case	50 00	
		Elizabeth J. Cook	50 00	
		Mary H. Tillson	50 00	
		Alice G. Franklin Treas	50 00	
	7	J. H. Case, to complete payment	100	
	14	Geo. G. Gammell, Sub. in full	10 00	
	20	[illegible] R. Carey expenses	20 00	
	24		Sub. due in expenses not	20 00
		Geo. G. Wilkins, Treas.		50
	31	Geo. G. Wilkins "		120
Feb.	1	[illegible] R. Carey.	100 00	
		Wm J. Cook	50 00	
		J. H. Case	50 00	
		E. J. Cook	50 00	
		M. H. Tillson	50 00	
		Alice G. Franklin, Treas	50 00	
		Exp. on Sec's Account	1 00	
	27	Geo. G. Wilkins, Treas		40 00
Mar.	1	[illegible] R. Carey	100 00	
		Wm J. Cook	50 00	
		J. H. Case	50 00	
		Carried Forward	1100 00	379

Evangelistic Committee. Mary P. Ware Trust.

	Brought forward	1174	07	1378	25
	Eliz. J. Pirie	50	00		
	Harold N. Gilfoy	25	00		
	Chas E. Farnham, Treas	57	18		
	W. M. Crawford, Pastor Hill Memorial Church	50	00		
37	Geo. S. Hobbins Trust.			107	18
	Jane D. Emery	60	00		
	Elizabeth J. Pirie	50	00		
	Chas E. Farnham, Treas.	57	18		
	The following payments made by Geo. S. Hobbins, Trust in error				
	J. E. Emery 75.00				
	" J. " 25.00	100	00		
21	Geo. S. Hobbins Trust			120	50
	Jane D. Emery	25	00		
	Franklin N. Carr	60	50		
	Harold N. Gilfoy	[illegible]			
April 1	Fremont S. Pirie Trust				
	John A. Fremont Trust			50	00
	Mary Abby Swift Trust			19	50
17	Geo. S. Hobbins Trust			409	00
	Jane D. Emery	160	00		
	Jane S. Pirie	50	00		
	J. F. Carr	60	50		
	Eliz. J. Pirie	50	00		
	Harold N. Gilfoy	30	00		
	Brought forward	1957	94	2142	07

			1907		
		Alice B Farnham, Treas		57	6
		Stamped envelopes			83
	25	Jennie A. Emery expenses		61	61
May	1	Geo. G. Wilkins.			
	24	Jennie A. Emery		101	00
		[illegible]		50	00
		J. H. Cary		01	50
		Harold N. Fillebrown		35	00
		Elizabeth J. Fuller		01	00
		Alice B. Farnham		57	16
		Postage stamps Feb. 1 Mar. [illegible]			30
June	20	Geo. G. Wilkins			
		Jennie A. Emery			
		Supt. expenses 1/20 to 6/7		3	41
		Expenses of Dr. [illegible] visiting [illegible]			30
	22	William E. Hall.		25	
July	2	Lindley M. Simpson for [illegible]		10	
		[illegible]			5
		[illegible]			
				16	
			2585	98	2656
					2585
		Balance in general acct			70
					70

Book balance in general acct	7009
Rapids Pulpit	2207
Total	9216
Checks unpaid by Fidelity Trust Co.	300 05
	$ 452 21
With Fidelity Trust Co.	419 25
Paid to Geo. S. Watkins	$ 32 96

Mary P. Rew. Treas.

Two liquidating dividends from the Fidelity Trust Co. this first of 20% $6.80 and the second of 10% $2.90 have been received & passed to Geo. S. Watkins

Portland Me. Aug 2 1934
I have examined the foregoing account for Jan 1 to July 1 1934 and believe same to be correct
Miles H. Bailey

Wayside Pulpit acct from p. 182

Oct		Brought forward				2 13
	6	Harold J. Chance	2 00	✓		
		Balance	13			
			2 13		2 13	
		1931				
		Balance				13
Mar	21	James Wiles	7 00	✓		
	21	Elizabeth L. Pierce	7 50	✓		
May	29	From Obadiah Brown Fund, William H. White Bk Acct. See ledger p. 203			25 00	
	29	Harold J. Chance	2 00	✓		
May	27	Beacon Press for Central Village	2 00	✓		
			18 50		25 13	
		Balance	6 63			
			25 13		25 13	
		1932.				
		Balance				6 63
		The Beacon Press for Worcester mtg	7 50			
		1933				
		Balance	.17		87	
Feb	5	The Beacon Press for Central Village	2 00			
	17	J. Obadiah Brown Memorial Fund			25 00	
		Cr by Mtg rec'd			06	
			2 17		25 00	
		Balance			2 17	
					22 07	